S T A T E  O F  M I N N E S O T A

D E P A R T M E N T  O F  R E V E N U E

# A B S T R A C T  O F  T A X  L I S T S  A N D
# C E R T I F I C A T I O N  O F  S T A T E  P A I D
# P R O P E R T Y  T A X  C R E D I T S
# A N D  R E I M B U R S E M E N T S

T A X E S  T O  B E C O M E  P A Y A B L E  I N  T H E  Y E A R  2007

_____ C O U N T Y,  M I N N E S O T A

T O  T H E  C O M M I S S I O N E R  O F  R E V E N U E  O F  T H E  S T A T E  O F  M I N N E S O T A . . .

I, _____ AUDITOR OF _____ COUNTY, MINNESOTA, DO HEREBY CERTIFY THAT THE WITHIN STATEMENT IS A CORRECT AND COMPLETE ABSTRACT OF THE PROPERTY TAX LEVIES, CREDITS AND REIMBURSEMENTS IN SAID COUNTY TO BECOME PAYABLE IN THE YEAR 2007 FOR ALL PURPOSES, INCLUDING COUNTY, CITY, TOWNSHIP, SCHOOL DISTRICT AND SPECIAL DISTRICT, AND ALL SPECIAL ASSESSMENTS, AND TAXES ON POWER COMPANIES.

WITNESS MY HAND AND OFFICIAL SEAL, THIS _____ DAY OF _____ _____

_____

AUDITOR OF _____ COUNTY

PROGRAM: PRTATL 2007 ABSTRACT OF TAX LIST AND CERTIFICATION OF STATE PAID PROPERTY TAX CREDITS PAGE: 0001

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0001 2142 00 000 CITY/TOWN: TOWN OF ALANGO TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 52,523 |
| 0070 | FULLY TXBL RE NA NTC | 105,986 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 2,592 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 161,101 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 161,101 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,287 |
| 0140 | TXBL NTC (EXCL JOBZ) | 158,814 |
| 0147 | FL TXBL & JOBZ TXBL TC | 158,814 |
| 0150 | FISCAL DISP DIST TC | 4,839 |
| 0155 | STATE GEN TAX NTC-SRR | 4,936 |
| 0157 | STATE GEN TAX NTC-C/I | 6,389 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 7,958 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 7,958 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 167,905 |
| 0210 | PERS PROP TOT TAX LVD | 4,191 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 109,315 |
| 0230 | C/T NTC BASED LEVY | 43,326 |
| 0240 | SCH DST NTC BASED LVY | 5,026 |
| 0250 | STD NTC BASED LEVY | 2,030 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 3,263 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 162,960 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 4,870 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 4,870 |
| 0296 | ST NTC BASED LEVY-SRR | 1,196 |
| 0297 | ST NTC BASED LEVY-C/I | 3,069 |
| 0298 | TOT PROPERTY TAX LEVY | 172,095 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 28,868 |
| 0420 | TAC HSTD-57% # < MAX | 37 |
| 0430 | TAC HSTD-57% # AT MAX | 74 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 5 |
| 0562 | RES HSTD-#150-304.00 | 106 |
| 0563 | RES HSTD CR AMT-AG | 2,515 |
| 0564 | RES HSTD CR AMT-NAG | 25,235 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | 3 |
| 0570 | AG HSTD-#230-345.00 | 6 |
| 0571 | AG HSTD CR AMT | 2,313 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 113,164 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 297 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 18.866 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.253 |
| 0700 | MISCELLANEOUS | 4.162 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 27.281 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County

UTA CODES - 69 0001 2142 00 000 CITY/TOWN: TOWN OF ALANGO

DATE: 3/23/07
TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 100.556
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 27.281
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 100.556
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460
1865 FD CONTRIBUTION PCT 25.938

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 16,246,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 16,246,100
1925 TOT FULLY TXBL RMV 11,179,700
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 11,179,700

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0002 2142 00 000
CITY/TOWN: TOWN OF ALBORN
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 99,701 |
| 0070 | FULLY TXBL RE NA NTC | 237,324 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 78 |
| 0090 | FULLY TXBL PP NA NTC | 12,320 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 349,423 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 349,423 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 6,376 |
| 0140 | TXBL NTC (EXCL JOBZ) | 343,047 |
| 0147 | FL TXBL & JOBZ TXBL TC | 343,047 |
| 0150 | FISCAL DISP DIST TC | 2,802 |
| 0155 | STATE GEN TAX NTC-SRR | 41,134 |
| 0157 | STATE GEN TAX NTC-C/I | 36,043 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 11,318 |
| 0170 | CITY/TOWN SPCL ASMTS | 241 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 11,559 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 359,412 |
| 0210 | PERS PROP TOT TAX LVD | 19,192 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 235,471 |
| 0230 | C/T NTC BASED LEVY | 81,655 |
| 0240 | SCH DST NTC BASED LVY | 10,508 |
| 0250 | STD NTC BASED LEVY | 4,384 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 9,096 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 341,114 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 10,211 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 10,211 |
| 0296 | ST NTC BASED LEVY-SRR | 9,965 |
| 0297 | ST NTC BASED LEVY-C/I | 17,312 |
| 0298 | TOT PROPERTY TAX LEVY | 378,602 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 397 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 36,440 |
| 0420 | TAC HSTD-57% # < MAX | 28 |
| 0430 | TAC HSTD-57% # AT MAX | 109 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 20 |
| 0562 | RES HSTD-#150-304.00 | 113 |
| 0563 | RES HSTD CR AMT-AG | 655 |
| 0564 | RES HSTD CR AMT-NAG | 28,817 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 3 |
| 0571 | AG HSTD CR AMT | 1,081 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 311,609 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 435 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 16.873 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 6.957 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 23.830 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 97.105
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.641
1295 JOBZ COUNTY 4.745
1300 FULLY TAXABLE CITY/TOWNSHIP 23.803
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.063
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 96.785
1555 JOBZ TOTAL LTR 4.745

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 658
1610 TOWNSHIP FINAL DRA 93
1620 SCHOOL DIST FINAL DRA 351
1800 TOTAL REVISED DRA 1,102

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.780
1865 FD CONTRIBUTION PCT 17.695

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 33,350,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 33,350,000
1925 TOT FULLY TXBL RMV 23,440,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 23,440,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0002 2142 01 000
CITY/TOWN: TOWN OF ALBORN
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 16,410 |
| 0070 | FULLY TXBL RE NA NTC | 24,198 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 40,608 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 40,608 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 40,608 |
| 0147 | FL TXBL & JOBZ TXBL TC | 40,608 |
| 0150 | FISCAL DISP DIST TC | 281 |
| 0155 | STATE GEN TAX NTC-SRR | 8,468 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,262 |
| 0170 | CITY/TOWN SPCL ASMTS | 10,843 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 12,105 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 42,407 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 27,873 |
| 0230 | C/T NTC BASED LEVY | 9,666 |
| 0240 | SCH DST NTC BASED LVY | 1,243 |
| 0250 | STD NTC BASED LEVY | 519 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 39,301 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,054 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,054 |
| 0296 | ST NTC BASED LEVY-SRR | 2,051 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 42,406 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 4,263 |
| 0420 | TAC HSTD-57% # < MAX | 2 |
| 0430 | TAC HSTD-57% # AT MAX | 13 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 15 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 3,495 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 34,648 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 16.873 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 6.957 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 23.830 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 97.105
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.640
1295 JOBZ COUNTY 4.745
1300 FULLY TAXABLE CITY/TOWNSHIP 23.803
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.062
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 96.783
1555 JOBZ TOTAL LTR 4.745

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 78
1610 TOWNSHIP FINAL DRA 11
1620 SCHOOL DIST FINAL DRA 42
1800 TOTAL REVISED DRA 131

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.782
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 4,060,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 4,060,800
1925 TOT FULLY TXBL RMV 2,419,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,419,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

UTA CODES - 69 0002 **** ** *** CITY/TOWN: TOWN OF ALBORN

DATE: 3/23/07
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 116,111 |
| 0070 | FULLY TXBL RE NA NTC | 261,522 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 78 |
| 0090 | FULLY TXBL PP NA NTC | 12,320 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 390,031 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 390,031 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 6,376 |
| 0140 | TXBL NTC (EXCL JOBZ) | 383,655 |
| 0147 | FL TXBL & JOBZ TXBL TC | 383,655 |
| 0150 | FISCAL DISP DIST TC | 3,083 |
| 0155 | STATE GEN TAX NTC-SRR | 49,602 |
| 0157 | STATE GEN TAX NTC-C/I | 36,043 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 12,580 |
| 0170 | CITY/TOWN SPCL ASMTS | 11,084 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 23,664 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 401,819 |
| 0210 | PERS PROP TOT TAX LVD | 19,192 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 263,344 |
| 0230 | C/T NTC BASED LEVY | 91,321 |
| 0240 | SCH DST NTC BASED LVY | 11,751 |
| 0250 | STD NTC BASED LEVY | 4,903 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 9,096 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 380,415 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 11,265 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 11,265 |
| 0296 | ST NTC BASED LEVY-SRR | 12,016 |
| 0297 | ST NTC BASED LEVY-C/I | 17,312 |
| 0298 | TOT PROPERTY TAX LEVY | 421,008 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 397 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 40,703 |
| 0420 | TAC HSTD-57% # < MAX | 30 |
| 0430 | TAC HSTD-57% # AT MAX | 122 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 20 |
| 0562 | RES HSTD-#150-304.00 | 128 |
| 0563 | RES HSTD CR AMT-AG | 655 |
| 0564 | RES HSTD CR AMT-NAG | 32,312 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 3 |
| 0571 | AG HSTD CR AMT | 1,081 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 346,257 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 435 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 736
1610 TOWNSHIP FINAL DRA 104
1620 SCHOOL DIST FINAL DRA 393
1800 TOTAL REVISED DRA 1,233

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 37,410,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 37,410,800
1925 TOT FULLY TXBL RMV 25,860,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 25,860,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0003 0381 00 000 CITY/TOWN: TOWN OF ALDEN TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 29,901 |
| 0070 | FULLY TXBL RE NA NTC | 108,077 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 318 |
| 0090 | FULLY TXBL PP NA NTC | 390 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 138,686 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 138,686 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 138,686 |
| 0147 | FL TXBL & JOBZ TXBL TC | 138,686 |
| 0150 | FISCAL DISP DIST TC | 3,083 |
| 0155 | STATE GEN TAX NTC-SRR | 5,885 |
| 0157 | STATE GEN TAX NTC-C/I | 390 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,152 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,152 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 158,903 |
| 0210 | PERS PROP TOT TAX LVD | 1,021 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 95,460 |
| 0230 | C/T NTC BASED LEVY | 36,490 |
| 0240 | SCH DST NTC BASED LVY | 22,855 |
| 0250 | STD NTC BASED LEVY | 1,772 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 156,577 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,732 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,732 |
| 0296 | ST NTC BASED LEVY-SRR | 1,426 |
| 0297 | ST NTC BASED LEVY-C/I | 187 |
| 0298 | TOT PROPERTY TAX LEVY | 159,922 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 20,376 |
| 0420 | TAC HSTD-57% # < MAX | 11 |
| 0430 | TAC HSTD-57% # AT MAX | 63 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 6 |
| 0562 | RES HSTD-#150-304.00 | 68 |
| 0563 | RES HSTD CR AMT-AG | 561 |
| 0564 | RES HSTD CR AMT-NAG | 16,484 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 414 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 122,087 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 7.846 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 10.461 |
| 0700 | MISCELLANEOUS | 8.004 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 26.311 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 16.480 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 16.480 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 112.901
1285 TOT JOBZ INIT TAX RATE 21.238

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 26.311
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 16.480
1315 JOBZ SCHOOL DISTRICT 16.480
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 112.901
1555 JOBZ TOTAL LTR 21.238

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 8.208

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 13,841,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 13,841,700
1925 TOT FULLY TXBL RMV 10,913,700
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 10,913,700

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .01587
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .01587

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .01587
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0004 2142 00 000

CITY/TOWN: TOWN OF ANGORA

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 61,736 |
| 0070 | FULLY TXBL RE NA NTC | 301,409 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 22,455 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 385,600 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 385,600 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 28,726 |
| 0140 | TXBL NTC (EXCL JOBZ) | 356,874 |
| 0147 | FL TXBL & JOBZ TXBL TC | 356,874 |
| 0150 | FISCAL DISP DIST TC | 2,559 |
| 0155 | STATE GEN TAX NTC-SRR | 6,358 |
| 0157 | STATE GEN TAX NTC-C/I | 221,626 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 7,474 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 7,474 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 444,668 |
| 0210 | PERS PROP TOT TAX LVD | 32,883 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 245,644 |
| 0230 | C/T NTC BASED LEVY | 35,134 |
| 0240 | SCH DST NTC BASED LVY | 11,295 |
| 0250 | STD NTC BASED LEVY | 26,644 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 40,980 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 359,697 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 9,860 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 9,860 |
| 0296 | ST NTC BASED LEVY-SRR | 1,540 |
| 0297 | ST NTC BASED LEVY-C/I | 106,451 |
| 0298 | TOT PROPERTY TAX LEVY | 477,548 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 25,212 |
| 0420 | TAC HSTD-57% # < MAX | 29 |
| 0430 | TAC HSTD-57% # AT MAX | 68 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 4 |
| 0562 | RES HSTD-#150-304.00 | 93 |
| 0563 | RES HSTD CR AMT-AG | 3,307 |
| 0564 | RES HSTD CR AMT-NAG | 20,316 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 6 |
| 0570 | AG HSTD-#230-345.00 | 6 |
| 0571 | AG HSTD CR AMT | 2,903 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 425,810 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 7.449 |
| 0675 | GEN OBL BOND DEBT | 2.396 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 9.845 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 89.308
1285 TOT JOBZ INIT TAX RATE 7.154

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 9.845
1305 JOBZ CITY/TOWNSHIP 2.396
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 89.308
1555 JOBZ TOTAL LTR 7.154

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 12.961

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 28,181,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 28,181,700
1925 TOTAL FULLY TXBL RMV 22,634,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 22,634,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0005 2142 00 000

CITY/TOWN: TOWN OF KABETOGAMA

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 245,338 |
| 0070 | FULLY TXBL RE NA NTC | 272,151 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 53 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 517,542 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 517,542 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,008 |
| 0140 | TXBL NTC (EXCL JOBZ) | 515,534 |
| 0147 | FL TXBL & JOBZ TXBL TC | 515,534 |
| 0150 | FISCAL DISP DIST TC | 331 |
| 0155 | STATE GEN TAX NTC-SRR | 201,126 |
| 0157 | STATE GEN TAX NTC-C/I | 11,176 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 13,267 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 13,267 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 574,520 |
| 0210 | PERS PROP TOT TAX LVD | 57 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 350,718 |
| 0230 | C/T NTC BASED LEVY | 102,519 |
| 0240 | SCH DST NTC BASED LVY | 14,275 |
| 0250 | STD NTC BASED LEVY | 38,490 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 2,865 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 508,867 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 11,618 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 11,618 |
| 0296 | ST NTC BASED LEVY-SRR | 48,722 |
| 0297 | ST NTC BASED LEVY-C/I | 5,368 |
| 0298 | TOT PROPERTY TAX LEVY | 574,575 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 22,691 |
| 0420 | TAC HSTD-57% # < MAX | 10 |
| 0430 | TAC HSTD-57% # AT MAX | 73 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 21 |
| 0562 | RES HSTD-#150-304.00 | 57 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 15,585 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 536,299 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 9 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 11.427 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 1.745 |
| 0700 | MISCELLANEOUS | 6.784 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 19.956 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 99.419
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.030
1295 JOBZ COUNTY 4.703
1300 FULLY TAXABLE CITY/TOWNSHIP 19.886
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.769
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 98.151
1555 JOBZ TOTAL LTR 4.703

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 4,139
1610 TOWNSHIP FINAL DRA 366
1620 SCHOOL DIST FINAL DRA 2,046

1800 TOTAL REVISED DRA 6,551

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 87.728

1865 FD CONTRIBUTION PCT 17.976

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 54,993,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 54,993,200
1925 TOT FULLY TXBL RMV 26,670,950
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 26,670,950

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0006 0698 00 000

CITY/TOWN: TOWN OF ARROWHEAD

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 21,930 |
| 0070 | FULLY TXBL RE NA NTC | 25,831 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 928 |
| 0090 | FULLY TXBL PP NA NTC | 11,688 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 60,377 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 60,377 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 60,377 |
| 0147 | FL TXBL & JOBZ TXBL TC | 60,377 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 1,652 |
| 0157 | STATE GEN TAX NTC-C/I | 18,239 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,927 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,927 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 68,383 |
| 0210 | PERS PROP TOT TAX LVD | 22,692 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 40,115 |
| 0230 | C/T NTC BASED LEVY | 5,754 |
| 0240 | SCH DST NTC BASED LVY | 33,470 |
| 0250 | STD NTC BASED LEVY | 1,444 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 80,783 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,130 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,130 |
| 0296 | ST NTC BASED LEVY-SRR | 400 |
| 0297 | ST NTC BASED LEVY-C/I | 8,761 |
| 0298 | TOT PROPERTY TAX LEVY | 91,074 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 231 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 4,917 |
| 0420 | TAC HSTD-57% # < MAX | 1 |
| 0430 | TAC HSTD-57% # AT MAX | 16 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 17 |
| 0563 | RES HSTD CR AMT-AG | 1,617 |
| 0564 | RES HSTD CR AMT-NAG | 2,770 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 2 |
| 0570 | AG HSTD-#230-345.00 | 4 |
| 0571 | AG HSTD CR AMT | 1,593 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 80,177 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 190 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 9.319 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .595 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 9.914 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.775 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.391 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 46.608 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 56.774 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | 532 |
| 1000 | GENERAL | 1.114 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 1.114 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.392
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 137.912
1285 TOT JOBZ INIT TAX RATE 51.366

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 66.441
1295 JOBZ COUNTY 4.593
1300 FULLY TAXABLE CITY/TOWNSHIP 9.530
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 55.435
1315 JOBZ SCHOOL DISTRICT 45.509
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.392
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 133.798
1555 JOBZ TOTAL LTR 50.102

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 1,444
1610 TOWNSHIP FINAL DRA 232
1620 SCHOOL DIST FINAL DRA 809
1800 TOTAL REVISED DRA 2,485

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 212.555
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 5,505,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 5,505,300
1925 TOT FULLY TXBL RMV 3,335,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 3,335,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .03389
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .03389

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .03389
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0006 2142 00 000
CITY/TOWN: TOWN OF ARROWHEAD
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 48,804 |
| 0070 | FULLY TXBL RE NA NTC | 371,129 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 464 |
| 0090 | FULLY TXBL PP NA NTC | 123,392 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 543,789 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 543,789 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 543,789 |
| 0147 | FL TXBL & JOBZ TXBL TC | 543,789 |
| 0150 | FISCAL DISP DIST TC | 1,066 |
| 0155 | STATE GEN TAX NTC-SRR | 3,514 |
| 0157 | STATE GEN TAX NTC-C/I | 456,724 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 4,109 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 4,109 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 524,619 |
| 0210 | PERS PROP TOT TAX LVD | 166,431 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 374,301 |
| 0230 | C/T NTC BASED LEVY | 53,911 |
| 0240 | SCH DST NTC BASED LVY | 17,211 |
| 0250 | STD NTC BASED LEVY | 13,007 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 458,430 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 12,393 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 12,393 |
| 0296 | ST NTC BASED LEVY-SRR | 851 |
| 0297 | ST NTC BASED LEVY-C/I | 219,374 |
| 0298 | TOT PROPERTY TAX LEVY | 691,048 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 11,148 |
| 0420 | TAC HSTD-57% # < MAX | 16 |
| 0430 | TAC HSTD-57% # AT MAX | 28 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 2 |
| 0562 | RES HSTD-#150-304.00 | 42 |
| 0563 | RES HSTD CR AMT-AG | 4,040 |
| 0564 | RES HSTD CR AMT-NAG | 6,397 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 4 |
| 0569 | AG HSTD-#115-229.99 | 5 |
| 0570 | AG HSTD-#230-345.00 | 7 |
| 0571 | AG HSTD CR AMT | 3,410 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 666,053 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 9.319 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .595 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 9.914 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | 532 |
| 1000 | GENERAL | 1.114 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 1.114 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.392
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 84.303
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 9.914
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.392
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 84.303
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 32,308,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 32,308,300
1925 TOT FULLY TXBL RMV 28,450,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 28,450,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 70,734 |
| 0070 | FULLY TXBL RE NA NTC | 396,960 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 1,392 |
| 0090 | FULLY TXBL PP NA NTC | 135,080 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 604,166 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 604,166 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 604,166 |
| 0147 | FL TXBL & JOBZ TXBL TC | 604,166 |
| 0150 | FISCAL DISP DIST TC | 1,066 |
| 0155 | STATE GEN TAX NTC-SRR | 5,166 |
| 0157 | STATE GEN TAX NTC-C/I | 474,963 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 6,036 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 6,036 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 593,002 |
| 0210 | PERS PROP TOT TAX LVD | 189,123 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 414,416 |
| 0230 | C/T NTC BASED LEVY | 59,665 |
| 0240 | SCH DST NTC BASED LVY | 50,681 |
| 0250 | STD NTC BASED LEVY | 14,451 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 539,213 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 13,523 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 13,523 |
| 0296 | ST NTC BASED LEVY-SRR | 1,251 |
| 0297 | ST NTC BASED LEVY-C/I | 228,135 |
| 0298 | TOT PROPERTY TAX LEVY | 782,122 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 231 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 16,065 |
| 0420 | TAC HSTD-57% # < MAX | 17 |
| 0430 | TAC HSTD-57% # AT MAX | 44 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 2 |
| 0562 | RES HSTD-#150-304.00 | 59 |
| 0563 | RES HSTD CR AMT-AG | 5,657 |
| 0564 | RES HSTD CR AMT-NAG | 9,167 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 4 |
| 0569 | AG HSTD-#115-229.99 | 7 |
| 0570 | AG HSTD-#230-345.00 | 11 |
| 0571 | AG HSTD CR AMT | 5,003 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 746,230 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 190 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 1,444
1610 TOWNSHIP FINAL DRA 232
1620 SCHOOL DIST FINAL DRA 809
1800 TOTAL REVISED DRA 2,485

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 37,813,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 37,813,600
1925 TOT FULLY TXBL RMV 31,785,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 31,785,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0007 0381 00 000 CITY/TOWN: TOWN OF AULT TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 101,995 |
| 0070 | FULLY TXBL RE NA NTC | 74,496 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 6,909 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 183,400 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 183,400 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,593 |
| 0140 | TXBL NTC (EXCL JOBZ) | 180,807 |
| 0147 | FL TXBL & JOBZ TXBL TC | 180,807 |
| 0150 | FISCAL DISP DIST TC | 520 |
| 0155 | STATE GEN TAX NTC-SRR | 46,570 |
| 0157 | STATE GEN TAX NTC-C/I | 10,941 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 186,382 |
| 0210 | PERS PROP TOT TAX LVD | 7,254 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 124,453 |
| 0230 | C/T NTC BASED LEVY | 15,727 |
| 0240 | SCH DST NTC BASED LVY | 29,797 |
| 0250 | STD NTC BASED LEVY | 2,311 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 3,699 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 175,987 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,111 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,111 |
| 0296 | ST NTC BASED LEVY-SRR | 11,282 |
| 0297 | ST NTC BASED LEVY-C/I | 5,255 |
| 0298 | TOT PROPERTY TAX LEVY | 193,635 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 13,619 |
| 0420 | TAC HSTD-57% # < MAX | 16 |
| 0430 | TAC HSTD-57% # AT MAX | 38 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 7 |
| 0562 | RES HSTD-#150-304.00 | 47 |
| 0563 | RES HSTD CR AMT-AG | 302 |
| 0564 | RES HSTD CR AMT-NAG | 12,218 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 199 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 167,297 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 372 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 4.687 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.011 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 8.698 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 16.480 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 16.480 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1150 | STD #8: CODE | | | REF MV BASED: | | 2140 | STD #4: CODE |
| 1160 | GENERAL | .000 | 1911 | TRANSMISSION LINE TMV | | 2145 | GEN OBL BOND DEBT .00000 |
| 1165 | GEN OBL BOND DEBT | .000 | 1912 | DISTRIBUTION LINE TMV | | 2150 | OTHER DEBT .00000 |
| 1170 | OTHER DEBT | .000 | 1913 | CO AVG TAX MV BASE TR | .00000 | 2160 | OTHER .00000 |
| 1180 | TOTAL | .000 | 1914 | TRANS LINE TAX MV TAX | | 2170 | TOTAL STD #4 .00000 |
| 1190 | STD #9: CODE | | 1915 | DIST LINE TAX MV TAX | | 2180 | STD #5: CODE |
| 1200 | GENERAL | .000 | | | | 2185 | GEN OBL BOND DEBT .00000 |
| 1205 | GEN OBL BOND DEBT | .000 | | STATE NTC BASED: | | 2190 | OTHER DEBT .00000 |
| 1210 | OTHER DEBT | .000 | 1916 | TRANSMISSION LINE SNT | | 2200 | OTHER .00000 |
| 1220 | TOTAL | .000 | 1917 | DISTRIBUTION LINE SNT | | 2210 | TOTAL STD # 5 .00000 |
| 1230 | STD #10: CODE | | 1918 | STATE GEN TAX C/I RATE | .000 | 2220 | STD #6: CODE |
| 1240 | GENERAL | .000 | 1919 | TRANS LINE SNTC BASED | | 2225 | GEN OBL BOND DEBT .00000 |
| 1245 | GEN OBL BOND DEBT | .000 | 1920 | DIST LINE SNTC BASED | | 2230 | OTHER DEBT .00000 |
| 1250 | OTHER DEBT | .000 | | | | 2240 | OTHER .00000 |
| 1260 | TOTAL | .000 | | SECTION 14-MARKET VALUES: | | 2250 | TOTAL STD # 6 .00000 |
| 1270 | TOT FULLY TXBL STD INIT RATE | 1.278 | 1921 | TOT FL TXBL RE & PP | 17,841,500 | 2260 | STD #7: CODE |
| 1275 | TOT JOBZ STD INIT RATE | .000 | 1922 | TOT JOBZ RE & PP | | 2265 | GEN OBL BOND DEBT .00000 |
| | | | 1923 | TOT FT & JOBZ RE & PP | 17,841,500 | 2270 | OTHER DEBT .00000 |
| 1280 | TOT FULLY TXBL INIT TAX RATE | 95.288 | | | | 2280 | OTHER .00000 |
| 1285 | TOT JOBZ INIT TAX RATE | 21.238 | 1925 | TOT FULLY TXBL RMV | 6,999,500 | 2290 | TOTAL STD # 7 .00000 |
| | | | 1926 | TOT JOBZ RMV | | 2300 | STD #8: CODE |
| | SECTION 9-LOCAL TAX RATES: | | 1927 | TOT FL TXBL & JOBZ RMV | 6,999,500 | 2305 | GEN OBL BOND DEBT .00000 |
| 1290 | FULLY TAXABLE COUNTY | 68.832 | | | | 2310 | OTHER DEBT .00000 |
| 1295 | JOBZ COUNTY | 4.758 | | SECTION 15-REF MV BASED TAX DATA: | | 2320 | OTHER .00000 |
| 1300 | FULLY TAXABLE CITY/TOWNSHIP | 8.698 | | COUNTY REF MV TAX RATES: | | 2330 | TOTAL STD # 8 .00000 |
| 1305 | JOBZ CITY/TOWNSHIP | .000 | 1928 | GEN OBL BOND DEBT | .00000 | 2340 | STD #9: CODE |
| 1310 | FULLY TAXABLE SCHOOL DISTRICT | 16.480 | 1930 | OTHER DEBT | .00000 | 2345 | GEN OBL BOND DEBT .00000 |
| 1315 | JOBZ SCHOOL DISTRICT | 16.480 | 1940 | OTHER | .00000 | 2350 | OTHER DEBT .00000 |
| 1320 | FULLY TAXABLE INTERMEDIATE DST | .000 | 1950 | TOTAL COUNTY TMV RTR | .00000 | 2360 | OTHER .00000 |
| 1325 | JOBZ INTERMEDIATE DISTRICT | .000 | | | | 2370 | TOTAL STD # 9 .00000 |
| 1540 | FULLY TAXABLE TOTAL STD | 1.278 | | CTY/TWP REF MV TAX RATES: | | 2380 | STD #10: CODE |
| 1545 | JOBZ TOTAL STD | .000 | 1955 | GEN OBL BOND DEBT | .00000 | 2385 | GEN OBL BOND DEBT .00000 |
| 1550 | FULLY TAXABLE TOTAL LTR | 95.288 | 1960 | OTHER DEBT | .00000 | 2390 | OTHER DEBT .00000 |
| 1555 | JOBZ TOTAL LTR | 21.238 | 1970 | OTHER | .00000 | 2400 | OTHER .00000 |
| | | | 1980 | TOTAL C/T TMV RTR | .00000 | 2410 | TOTAL STD # 10 .00000 |
| | SECTION 10-EXCESS TIF TAXES: | | | | | 2420 | TOT FL TXBL STD RMV RT .00000 |
| 1560 | COUNTY | | | SCHOOL DIST GEN RMV TAX RATES: | | 2425 | TOT JOBZ STD RMV RATE .00000 |
| 1570 | CITY/TOWNSHIP | | 1999 | GEN RMV VOTER-JOBZ NONEXEMPT | .00000 | | |
| 1580 | SCHOOL | | 2000 | GEN RMV VOTER-JOBZ EXEMPT | .01587 | 2430 | TOT FL TXBL RMV RATE .01587 |
| 1590 | TOTAL | | 2005 | GEN RMV OTHER-JOBZ EXEMPT | .00000 | 2435 | TOT JOBZ RMV RATE .00000 |
| | | | 2010 | TOTAL SD REF MV TAX RATE | .01587 | | |
| | SECTION 11-REV DISP RED AID | | | | | | SECTION 16-CONTAMINATION TAX |
| 1600 | COUNTY FINAL DRA | | | | | | CONTAMINATION NTC VALUE BY PCT: |
| 1610 | TOWNSHIP FINAL DRA | | | STD REF MV TAX RATES: | | 2460 | NTC VALUE AT 100% |
| 1620 | SCHOOL DIST FINAL DRA | | 2020 | STD #1: CODE | | 2470 | NTC VALUE AT 50% |
| | | | 2025 | GEN OBL BOND DEBT | .00000 | 2480 | NTC VALUE AT 25% |
| 1800 | TOTAL REVISED DRA | | 2030 | OTHER DEBT | .00000 | 2490 | NTC VALUE AT 12.5% |
| | | | 2040 | OTHER | .00000 | | |
| | SECTION 12-MISCELLANEOUS: | | 2050 | TOTAL STD # 1 | .00000 | 2500 | TOT CONTAMINATION TX |
| 1860 | ST PD TAX RELIEF RATE | 8.208 | 2060 | STD #2: CODE | | | |
| | | | 2065 | GEN OBL BOND DEBT | .00000 | | # OF CONTAMINTAED PARCELS BY PCT: |
| 1865 | FD CONTRIBUTION PCT | 23.699 | 2070 | OTHER DEBT | .00000 | 2510 | NUMBER AT 100% |
| | | | 2080 | OTHER | .00000 | 2520 | NUMBER AT 50% |
| | SECTION 13-CNTY TOT RCD DATA: | | 2090 | TOTAL STD # 2 | .00000 | 2530 | NUMBER AT 25% |
| | LOCAL NET TAX CAP BASED: | | 2100 | STD #3: CODE | | 2540 | NUMBER AT 12.5% |
| 1870 | TRANSMISSION LINE NTC | | 2105 | GEN OBL BOND DEBT | .00000 | | |
| 1880 | DISTRIBUTION LINE NTC | | 2110 | OTHER DEBT | .00000 | | SECTION 17-SENIOR CITIZEN DEFERRED TAX: |
| 1890 | COUNTY AVG LOCAL TR | .000 | 2120 | OTHER | .00000 | 2630 | SR CITIZEN DEFRD TAX |
| 1900 | TRANSMISSION NTC TAX | | 2130 | TOTAL STD #3 | .00000 | | |
| 1910 | DISTRIBUTION NTC TAX | | | | | | |

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0008 0695 00 000
CITY/TOWN: TOWN OF BALKAN
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 107,591 |
| 0070 | FULLY TXBL RE NA NTC | 351,355 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 7 |
| 0090 | FULLY TXBL PP NA NTC | 25,059 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 484,012 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 484,012 |
| 0110 | POW LINE TAX CAP(10%) | 712 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 483,300 |
| 0147 | FL TXBL & JOBZ TXBL TC | 483,300 |
| 0150 | FISCAL DISP DIST TC | 11,560 |
| 0155 | STATE GEN TAX NTC-SRR | 10,870 |
| 0157 | STATE GEN TAX NTC-C/I | 34,469 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 23,128 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 23,128 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 648,285 |
| 0210 | PERS PROP TOT TAX LVD | 45,303 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 280,826 |
| 0230 | C/T NTC BASED LEVY | 219,505 |
| 0240 | SCH DST NTC BASED LVY | 81,165 |
| 0250 | STD NTC BASED LEVY | 6,177 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | 866 |
| 0290 | TOTAL NTC BASED LEVY | 588,539 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 85,855 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 85,855 |
| 0296 | ST NTC BASED LEVY-SRR | 2,633 |
| 0297 | ST NTC BASED LEVY-C/I | 16,556 |
| 0298 | TOT PROPERTY TAX LEVY | 693,583 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,402 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 103,450 |
| 0450 | TAC HSTD-66% # < MAX | 13 |
| 0460 | TAC HSTD-66% # AT MAX | 319 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 1 |
| 0480 | POWER LINE-# AT MAX | 11 |
| 0490 | POWER LINE-CREDIT AMT | 607 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 15 |
| 0562 | RES HSTD-#150-304.00 | 317 |
| 0563 | RES HSTD CR AMT-AG | 8,751 |
| 0564 | RES HSTD CR AMT-NAG | 75,478 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 5 |
| 0569 | AG HSTD-#115-229.99 | 18 |
| 0570 | AG HSTD-#230-345.00 | 10 |
| 0571 | AG HSTD CR AMT | 6,740 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 498,557 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 981 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 22.456 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 27.525 |
| 0700 | MISCELLANEOUS | 5.821 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 55.802 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 6.567 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 16.056 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 22.623 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 148.535
1285 TOT JOBZ INIT TAX RATE 20.814

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 58.106
1295 JOBZ COUNTY 4.017
1300 FULLY TAXABLE CITY/TOWNSHIP 45.418
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 16.794
1315 JOBZ SCHOOL DISTRICT 11.919
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 121.596
1555 JOBZ TOTAL LTR 15.936

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 51,840
1610 TOWNSHIP FINAL DRA 50,190
1620 SCHOOL DIST FINAL DRA 28,174
1800 TOTAL REVISED DRA 130,204

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 340.280
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 48,042,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 48,042,400
1925 TOT FULLY TXBL RMV 38,654,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 38,654,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .20013
2000 GEN RMV VOTER-JOBZ EXEMPT .02198
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .22211

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .22211
2435 TOT JOBZ RMV RATE .20013

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0008 0701 00 000
CITY/TOWN: TOWN OF BALKAN
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 3,177 |
| 0070 | FULLY TXBL RE NA NTC | 1,011 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 9,492 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 13,680 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 13,680 |
| 0110 | POW LINE TAX CAP(10%) | 894 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 12,786 |
| 0147 | FL TXBL & JOBZ TXBL TC | 12,786 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 10,503 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 4,338 |
| 0210 | PERS PROP TOT TAX LVD | 13,769 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 6,236 |
| 0230 | C/T NTC BASED LEVY | 4,652 |
| 0240 | SCH DST NTC BASED LVY | 456 |
| 0250 | STD NTC BASED LEVY | 163 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | 805 |
| 0290 | TOTAL NTC BASED LEVY | 12,312 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 750 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 750 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 5,045 |
| 0298 | TOT PROPERTY TAX LEVY | 18,107 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | 6 |
| 0490 | POWER LINE-CREDIT AMT | 237 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 17,870 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 22.456 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 27.525 |
| 0700 | MISCELLANEOUS | 5.821 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 55.802 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.867 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .775 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 8.642 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 134.554
1285 TOT JOBZ INIT TAX RATE 5.533

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 48.772
1295 JOBZ COUNTY 3.371
1300 FULLY TAXABLE CITY/TOWNSHIP 36.383
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.567
1315 JOBZ SCHOOL DISTRICT .320
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 90.000
1555 JOBZ TOTAL LTR 3.691

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 2,565
1610 TOWNSHIP FINAL DRA 2,483
1620 SCHOOL DIST FINAL DRA 649
1800 TOTAL REVISED DRA 5,697

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 259.193
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 851,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 851,800
1925 TOT FULLY TXBL RMV 534,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 534,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .11645
2000 GEN RMV VOTER-JOBZ EXEMPT .02404
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .14049

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .14049
2435 TOT JOBZ RMV RATE .11645

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 110,768 |
| 0070 | FULLY TXBL RE NA NTC | 352,366 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 7 |
| 0090 | FULLY TXBL PP NA NTC | 34,551 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 497,692 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 497,692 |
| 0110 | POW LINE TAX CAP(10%) | 1,606 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 496,086 |
| 0147 | FL TXBL & JOBZ TXBL TC | 496,086 |
| 0150 | FISCAL DISP DIST TC | 11,560 |
| 0155 | STATE GEN TAX NTC-SRR | 10,870 |
| 0157 | STATE GEN TAX NTC-C/I | 44,972 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 23,128 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 23,128 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 652,623 |
| 0210 | PERS PROP TOT TAX LVD | 59,072 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 287,062 |
| 0230 | C/T NTC BASED LEVY | 224,157 |
| 0240 | SCH DST NTC BASED LVY | 81,621 |
| 0250 | STD NTC BASED LEVY | 6,340 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | 1,671 |
| 0290 | TOTAL NTC BASED LEVY | 600,851 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 86,605 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 86,605 |
| 0296 | ST NTC BASED LEVY-SRR | 2,633 |
| 0297 | ST NTC BASED LEVY-C/I | 21,601 |
| 0298 | TOT PROPERTY TAX LEVY | 711,690 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,402 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 103,450 |
| 0450 | TAC HSTD-66% # < MAX | 13 |
| 0460 | TAC HSTD-66% # AT MAX | 319 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 1 |
| 0480 | POWER LINE-# AT MAX | 17 |
| 0490 | POWER LINE-CREDIT AMT | 844 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 15 |
| 0562 | RES HSTD-#150-304.00 | 317 |
| 0563 | RES HSTD CR AMT-AG | 8,751 |
| 0564 | RES HSTD CR AMT-NAG | 75,478 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 5 |
| 0569 | AG HSTD-#115-229.99 | 18 |
| 0570 | AG HSTD-#230-345.00 | 10 |
| 0571 | AG HSTD CR AMT | 6,740 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 516,427 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 981 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 54,405
1610 TOWNSHIP FINAL DRA 52,673
1620 SCHOOL DIST FINAL DRA 28,823
1800 TOTAL REVISED DRA 135,901

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 48,894,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 48,894,200
1925 TOT FULLY TXBL RMV 39,188,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 39,188,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0009 0381 00 000 CITY/TOWN: TOWN OF BASSETT TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 70,917 |
| 0070 | FULLY TXBL RE NA NTC | 23,923 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 707 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 95,547 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 95,547 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,225 |
| 0140 | TXBL NTC (EXCL JOBZ) | 94,322 |
| 0147 | FL TXBL & JOBZ TXBL TC | 94,322 |
| 0150 | FISCAL DISP DIST TC | 137 |
| 0155 | STATE GEN TAX NTC-SRR | 34,264 |
| 0157 | STATE GEN TAX NTC-C/I | 5,363 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 98,025 |
| 0210 | PERS PROP TOT TAX LVD | 711 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 64,924 |
| 0230 | C/T NTC BASED LEVY | 4,100 |
| 0240 | SCH DST NTC BASED LVY | 15,544 |
| 0250 | STD NTC BASED LEVY | 1,205 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,748 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 87,521 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 338 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 338 |
| 0296 | ST NTC BASED LEVY-SRR | 8,300 |
| 0297 | ST NTC BASED LEVY-C/I | 2,576 |
| 0298 | TOT PROPERTY TAX LEVY | 98,735 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 4,877 |
| 0420 | TAC HSTD-57% # < MAX | 9 |
| 0430 | TAC HSTD-57% # AT MAX | 10 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 18 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 5,009 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 88,849 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 4.347 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 4.347 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 16.480 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 16.480 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 90.937
1285 TOT JOBZ INIT TAX RATE 21.238

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 4.347
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 16.480
1315 JOBZ SCHOOL DISTRICT 16.480
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 90.937
1555 JOBZ TOTAL LTR 21.238

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 8.208

1865 FD CONTRIBUTION PCT 22.841

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 9,290,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 9,290,900
1925 TOT FULLY TXBL RMV 2,128,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,128,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .01587
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .01587

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .01587
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0009 2142 00 000 CITY/TOWN: TOWN OF BASSETT TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 22,706 |
| 0070 | FULLY TXBL RE NA NTC | 23,514 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 31 |
| 0090 | FULLY TXBL PP NA NTC | 1,148 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 47,399 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 47,399 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,557 |
| 0140 | TXBL NTC (EXCL JOBZ) | 45,842 |
| 0147 | FL TXBL & JOBZ TXBL TC | 45,842 |
| 0150 | FISCAL DISP DIST TC | 8 |
| 0155 | STATE GEN TAX NTC-SRR | 3,884 |
| 0157 | STATE GEN TAX NTC-C/I | 23,097 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 48,876 |
| 0210 | PERS PROP TOT TAX LVD | 1,545 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 31,554 |
| 0230 | C/T NTC BASED LEVY | 1,993 |
| 0240 | SCH DST NTC BASED LVY | 1,451 |
| 0250 | STD NTC BASED LEVY | 586 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 2,221 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 37,805 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 580 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 580 |
| 0296 | ST NTC BASED LEVY-SRR | 941 |
| 0297 | ST NTC BASED LEVY-C/I | 11,094 |
| 0298 | TOT PROPERTY TAX LEVY | 50,420 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 381 |
| 0420 | TAC HSTD-57% # < MAX | 3 |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 3 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 614 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 49,425 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 4.347 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 4.347 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 77.622
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 4.347
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 77.622
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 6.741

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 3,606,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 3,606,000
1925 TOT FULLY TXBL RMV 1,332,300
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 1,332,300

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 93,623 |
| 0070 | FULLY TXBL RE NA NTC | 47,437 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 738 |
| 0090 | FULLY TXBL PP NA NTC | 1,148 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 142,946 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 142,946 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,782 |
| 0140 | TXBL NTC (EXCL JOBZ) | 140,164 |
| 0147 | FL TXBL & JOBZ TXBL TC | 140,164 |
| 0150 | FISCAL DISP DIST TC | 145 |
| 0155 | STATE GEN TAX NTC-SRR | 38,148 |
| 0157 | STATE GEN TAX NTC-C/I | 28,460 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 146,901 |
| 0210 | PERS PROP TOT TAX LVD | 2,256 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 96,478 |
| 0230 | C/T NTC BASED LEVY | 6,093 |
| 0240 | SCH DST NTC BASED LVY | 16,995 |
| 0250 | STD NTC BASED LEVY | 1,791 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 3,969 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 125,326 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 918 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 918 |
| 0296 | ST NTC BASED LEVY-SRR | 9,241 |
| 0297 | ST NTC BASED LEVY-C/I | 13,670 |
| 0298 | TOT PROPERTY TAX LEVY | 149,155 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 5,258 |
| 0420 | TAC HSTD-57% # < MAX | 12 |
| 0430 | TAC HSTD-57% # AT MAX | 10 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 21 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 5,623 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 138,274 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 12,896,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 12,896,900
1925 TOT FULLY TXBL RMV 3,460,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 3,460,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0010 2142 00 000

CITY/TOWN: TOWN OF BEATTY

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,262,478 |
| 0070 | FULLY TXBL RE NA NTC | 857,926 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 8,962 |
| 0090 | FULLY TXBL PP NA NTC | 6 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 2,129,372 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 2,129,372 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 6,040 |
| 0140 | TXBL NTC (EXCL JOBZ) | 2,123,332 |
| 0147 | FL TXBL & JOBZ TXBL TC | 2,123,332 |
| 0150 | FISCAL DISP DIST TC | 638 |
| 0155 | STATE GEN TAX NTC-SRR | 965,923 |
| 0157 | STATE GEN TAX NTC-C/I | 17,333 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 27,245 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 27,245 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,153,247 |
| 0210 | PERS PROP TOT TAX LVD | 8,790 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,461,532 |
| 0230 | C/T NTC BASED LEVY | 187,193 |
| 0240 | SCH DST NTC BASED LVY | 67,203 |
| 0250 | STD NTC BASED LEVY | 158,528 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 8,617 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,883,073 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 36,639 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 36,639 |
| 0296 | ST NTC BASED LEVY-SRR | 233,993 |
| 0297 | ST NTC BASED LEVY-C/I | 8,325 |
| 0298 | TOT PROPERTY TAX LEVY | 2,162,030 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 580 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 66,111 |
| 0420 | TAC HSTD-57% # < MAX | 17 |
| 0430 | TAC HSTD-57% # AT MAX | 217 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 91 |
| 0562 | RES HSTD-#150-304.00 | 94 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 28,731 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 2,067,188 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 125 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 4.492 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.089 |
| 0700 | MISCELLANEOUS | .235 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 8.816 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County

UTA CODES - 69 0010 2142 00 000 CITY/TOWN: TOWN OF BEATTY

DATE: 3/23/07
TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 88.279
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 8.816
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 88.279
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 31.137

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 211,957,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 211,957,300
1925 TOT FULLY TXBL RMV 84,110,720
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 84,110,720

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0011 2154 00 000
CITY/TOWN: TOWN OF BIWABIK
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 47,950 |
| 0070 | FULLY TXBL RE NA NTC | 177,154 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 6,806 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 231,910 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 231,910 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 4,277 |
| 0140 | TXBL NTC (EXCL JOBZ) | 227,633 |
| 0147 | FL TXBL & JOBZ TXBL TC | 227,633 |
| 0150 | FISCAL DISP DIST TC | 3,511 |
| 0155 | STATE GEN TAX NTC-SRR | 8,968 |
| 0157 | STATE GEN TAX NTC-C/I | 21,084 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 10,803 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 10,803 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 290,393 |
| 0210 | PERS PROP TOT TAX LVD | 11,916 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 149,131 |
| 0230 | C/T NTC BASED LEVY | 93,819 |
| 0240 | SCH DST NTC BASED LVY | 20,967 |
| 0250 | STD NTC BASED LEVY | 2,909 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 6,101 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 272,927 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 17,079 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 17,079 |
| 0296 | ST NTC BASED LEVY-SRR | 2,172 |
| 0297 | ST NTC BASED LEVY-C/I | 10,127 |
| 0298 | TOT PROPERTY TAX LEVY | 302,305 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 630 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 47,071 |
| 0450 | TAC HSTD-66% # < MAX | 18 |
| 0460 | TAC HSTD-66% # AT MAX | 136 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 8 |
| 0562 | RES HSTD-#150-304.00 | 146 |
| 0563 | RES HSTD CR AMT-AG | 2,382 |
| 0564 | RES HSTD CR AMT-NAG | 36,289 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 6 |
| 0571 | AG HSTD CR AMT | 2,220 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 214,343 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 469 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 19.193 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 23.817 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 43.010 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 124.212
1285 TOT JOBZ INIT TAX RATE 7.949

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 65.514
1295 JOBZ COUNTY 4.529
1300 FULLY TAXABLE CITY/TOWNSHIP 41.215
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 9.211
1315 JOBZ SCHOOL DISTRICT 2.650
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 117.218
1555 JOBZ TOTAL LTR 7.179

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 7,555
1610 TOWNSHIP FINAL DRA 4,088
1620 SCHOOL DIST FINAL DRA 4,283
1800 TOTAL REVISED DRA 15,926

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 251.783
1865 FD CONTRIBUTION PCT 20.295

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 22,583,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 22,583,400
1925 TOT FULLY TXBL RMV 18,295,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 18,295,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0011 2711 00 000
CITY/TOWN: TOWN OF BIWABIK
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 124,047 |
| 0070 | FULLY TXBL RE NA NTC | 347,169 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 7,848 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 479,064 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 479,064 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 3,225 |
| 0140 | TXBL NTC (EXCL JOBZ) | 475,839 |
| 0147 | FL TXBL & JOBZ TXBL TC | 475,839 |
| 0150 | FISCAL DISP DIST TC | 6,561 |
| 0155 | STATE GEN TAX NTC-SRR | 76,400 |
| 0157 | STATE GEN TAX NTC-C/I | 29,793 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 15,102 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 15,102 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 667,868 |
| 0210 | PERS PROP TOT TAX LVD | 14,409 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 314,787 |
| 0230 | C/T NTC BASED LEVY | 197,763 |
| 0240 | SCH DST NTC BASED LVY | 108,701 |
| 0250 | STD NTC BASED LEVY | 6,081 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 4,601 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 631,933 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 17,524 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 17,524 |
| 0296 | ST NTC BASED LEVY-SRR | 18,508 |
| 0297 | ST NTC BASED LEVY-C/I | 14,310 |
| 0298 | TOT PROPERTY TAX LEVY | 682,275 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 315 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 56,438 |
| 0450 | TAC HSTD-66% # < MAX | 15 |
| 0460 | TAC HSTD-66% # AT MAX | 169 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 37 |
| 0562 | RES HSTD-#150-304.00 | 145 |
| 0563 | RES HSTD CR AMT-AG | 453 |
| 0564 | RES HSTD CR AMT-NAG | 38,216 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 434 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 586,734 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 347 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 19.193 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 23.817 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 43.010 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 2.883 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 19.542 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | 1.807 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 24.232 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 137.352
1285 TOT JOBZ INIT TAX RATE 26.107

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 66.154
1295 JOBZ COUNTY 4.573
1300 FULLY TAXABLE CITY/TOWNSHIP 41.561
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 22.844
1315 JOBZ SCHOOL DISTRICT 20.126
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 131.837
1555 JOBZ TOTAL LTR 24.699

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 12,744
1610 TOWNSHIP FINAL DRA 6,896
1620 SCHOOL DIST FINAL DRA 6,605

1800 TOTAL REVISED DRA 26,245

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 152.831

1865 FD CONTRIBUTION PCT 10.821

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 46,534,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 46,534,000
1925 TOT FULLY TXBL RMV 34,166,300
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 34,166,300

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02637
2000 GEN RMV VOTER-JOBZ EXEMPT .02492
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05129

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .05129
2435 TOT JOBZ RMV RATE .02637

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 0011 **** ** ***
CITY/TOWN: TOWN OF BIWABIK
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 171,997 |
| 0070 | FULLY TXBL RE NA NTC | 524,323 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 14,654 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 710,974 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 710,974 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 7,502 |
| 0140 | TXBL NTC (EXCL JOBZ) | 703,472 |
| 0147 | FL TXBL & JOBZ TXBL TC | 703,472 |
| 0150 | FISCAL DISP DIST TC | 10,072 |
| 0155 | STATE GEN TAX NTC-SRR | 85,368 |
| 0157 | STATE GEN TAX NTC-C/I | 50,877 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 25,905 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 25,905 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 958,261 |
| 0210 | PERS PROP TOT TAX LVD | 26,325 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 463,918 |
| 0230 | C/T NTC BASED LEVY | 291,582 |
| 0240 | SCH DST NTC BASED LVY | 129,668 |
| 0250 | STD NTC BASED LEVY | 8,990 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 10,702 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 904,860 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 34,603 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 34,603 |
| 0296 | ST NTC BASED LEVY-SRR | 20,680 |
| 0297 | ST NTC BASED LEVY-C/I | 24,437 |
| 0298 | TOT PROPERTY TAX LEVY | 984,580 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 945 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 103,509 |
| 0450 | TAC HSTD-66% # < MAX | 33 |
| 0460 | TAC HSTD-66% # AT MAX | 305 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 45 |
| 0562 | RES HSTD-#150-304.00 | 291 |
| 0563 | RES HSTD CR AMT-AG | 2,835 |
| 0564 | RES HSTD CR AMT-NAG | 74,505 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 5 |
| 0570 | AG HSTD-#230-345.00 | 7 |
| 0571 | AG HSTD CR AMT | 2,654 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 801,077 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 816 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 20,299
1610 TOWNSHIP FINAL DRA 10,984
1620 SCHOOL DIST FINAL DRA 10,888
1800 TOTAL REVISED DRA 42,171

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 69,117,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 69,117,400
1925 TOT FULLY TXBL RMV 52,461,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 52,461,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 0012 2142 00 000
CITY/TOWN: TOWN OF BREITUNG
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 792,114 |
| 0070 | FULLY TXBL RE NA NTC | 448,267 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 891 |
| 0090 | FULLY TXBL PP NA NTC | 378 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,241,650 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,241,650 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 470 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,241,180 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,241,180 |
| 0150 | FISCAL DISP DIST TC | 2,689 |
| 0155 | STATE GEN TAX NTC-SRR | 619,680 |
| 0157 | STATE GEN TAX NTC-C/I | 5,007 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 26,267 |
| 0170 | CITY/TOWN SPCL ASMTS | 5,413 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 31,680 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,669,103 |
| 0210 | PERS PROP TOT TAX LVD | 1,821 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 834,123 |
| 0230 | C/T NTC BASED LEVY | 621,422 |
| 0240 | SCH DST NTC BASED LVY | 26,958 |
| 0250 | STD NTC BASED LEVY | 15,862 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 671 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,499,036 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 19,361 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 19,361 |
| 0296 | ST NTC BASED LEVY-SRR | 150,116 |
| 0297 | ST NTC BASED LEVY-C/I | 2,405 |
| 0298 | TOT PROPERTY TAX LEVY | 1,670,918 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 751 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 84,255 |
| 0450 | TAC HSTD-66% # < MAX | 71 |
| 0460 | TAC HSTD-66% # AT MAX | 217 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 76 |
| 0562 | RES HSTD-#150-304.00 | 201 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 55,399 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,531,264 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 486 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 35.028 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 15.557 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 50.585 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 123.860
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.204
1295 JOBZ COUNTY 4.645
1300 FULLY TAXABLE CITY/TOWNSHIP 50.067
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.172
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 120.721
1555 JOBZ TOTAL LTR 4.645

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 20,213
1610 TOWNSHIP FINAL DRA 6,439
1620 SCHOOL DIST FINAL DRA 12,331
1800 TOTAL REVISED DRA 38,983

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 89.599
1865 FD CONTRIBUTION PCT 9.386

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 121,430,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 121,430,700
1925 TOT FULLY TXBL RMV 44,445,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 44,445,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 0013 0094 00 000
CITY/TOWN: TOWN OF BREVATOR
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 40,186 |
| 0070 | FULLY TXBL RE NA NTC | 427,631 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 17,270 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 485,087 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 485,087 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 485,087 |
| 0147 | FL TXBL & JOBZ TXBL TC | 485,087 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 1,021 |
| 0157 | STATE GEN TAX NTC-C/I | 34,533 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 14,976 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 14,976 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 547,962 |
| 0210 | PERS PROP TOT TAX LVD | 27,890 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 329,845 |
| 0230 | C/T NTC BASED LEVY | 63,537 |
| 0240 | SCH DST NTC BASED LVY | 139,788 |
| 0250 | STD NTC BASED LEVY | 6,199 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 539,369 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 19,647 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 19,647 |
| 0296 | ST NTC BASED LEVY-SRR | 247 |
| 0297 | ST NTC BASED LEVY-C/I | 16,587 |
| 0298 | TOT PROPERTY TAX LEVY | 575,850 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 33 |
| 0562 | RES HSTD-#150-304.00 | 187 |
| 0563 | RES HSTD CR AMT-AG | 1,386 |
| 0564 | RES HSTD CR AMT-NAG | 45,249 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 5 |
| 0571 | AG HSTD CR AMT | 1,571 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 527,644 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | -74 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 8.656 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.661 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 13.317 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 10.763 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 2.265 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 16.262 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 29.290 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 112.717
1285 TOT JOBZ INIT TAX RATE 21.020

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.997
1295 JOBZ COUNTY 4.700
1300 FULLY TAXABLE CITY/TOWNSHIP 13.098
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 28.817
1315 JOBZ SCHOOL DISTRICT 15.999
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 111.190
1555 JOBZ TOTAL LTR 20.699

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 4,052
1610 TOWNSHIP FINAL DRA 1,063
1620 SCHOOL DIST FINAL DRA 2,299
1800 TOTAL REVISED DRA 7,414

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 9.735
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 46,922,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 46,922,600
1925 TOT FULLY TXBL RMV 43,265,300
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 43,265,300

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .01810
2000 GEN RMV VOTER-JOBZ EXEMPT .02731
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04541

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04541
2435 TOT JOBZ RMV RATE .01810

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0013 2142 00 000
CITY/TOWN: TOWN OF BREVATOR
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 24,729 |
| 0070 | FULLY TXBL RE NA NTC | 221,063 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 12,898 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 258,690 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 258,690 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,253 |
| 0140 | TXBL NTC (EXCL JOBZ) | 257,437 |
| 0147 | FL TXBL & JOBZ TXBL TC | 257,437 |
| 0150 | FISCAL DISP DIST TC | 7,463 |
| 0155 | STATE GEN TAX NTC-SRR | 482 |
| 0157 | STATE GEN TAX NTC-C/I | 18,374 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 8,488 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 8,488 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 225,525 |
| 0210 | PERS PROP TOT TAX LVD | 18,137 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 177,199 |
| 0230 | C/T NTC BASED LEVY | 34,283 |
| 0240 | SCH DST NTC BASED LVY | 8,148 |
| 0250 | STD NTC BASED LEVY | 3,290 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,788 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 224,708 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 10,011 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 10,011 |
| 0296 | ST NTC BASED LEVY-SRR | 117 |
| 0297 | ST NTC BASED LEVY-C/I | 8,825 |
| 0298 | TOT PROPERTY TAX LEVY | 243,661 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 187 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 36,086 |
| 0420 | TAC HSTD-57% # < MAX | 13 |
| 0430 | TAC HSTD-57% # AT MAX | 116 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 15 |
| 0562 | RES HSTD-#150-304.00 | 114 |
| 0563 | RES HSTD CR AMT-AG | 1,291 |
| 0564 | RES HSTD CR AMT-NAG | 26,478 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 5 |
| 0571 | AG HSTD CR AMT | 1,544 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 178,262 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 244 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 8.656 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.661 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 13.317 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 86.592
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 13.317
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 86.592
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 6.808

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 25,203,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 25,203,300
1925 TOTAL FULLY TXBL RMV 22,982,700
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 22,982,700

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0013 **** ** ***

CITY/TOWN: TOWN OF BREVATOR

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 64,915 |
| 0070 | FULLY TXBL RE NA NTC | 648,694 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 30,168 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 743,777 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 743,777 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,253 |
| 0140 | TXBL NTC (EXCL JOBZ) | 742,524 |
| 0147 | FL TXBL & JOBZ TXBL TC | 742,524 |
| 0150 | FISCAL DISP DIST TC | 7,463 |
| 0155 | STATE GEN TAX NTC-SRR | 1,503 |
| 0157 | STATE GEN TAX NTC-C/I | 52,907 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 23,464 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 23,464 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 773,487 |
| 0210 | PERS PROP TOT TAX LVD | 46,027 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 507,044 |
| 0230 | C/T NTC BASED LEVY | 97,820 |
| 0240 | SCH DST NTC BASED LVY | 147,936 |
| 0250 | STD NTC BASED LEVY | 9,489 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,788 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 764,077 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 29,658 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 29,658 |
| 0296 | ST NTC BASED LEVY-SRR | 364 |
| 0297 | ST NTC BASED LEVY-C/I | 25,412 |
| 0298 | TOT PROPERTY TAX LEVY | 819,511 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 187 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 36,086 |
| 0420 | TAC HSTD-57% # < MAX | 13 |
| 0430 | TAC HSTD-57% # AT MAX | 116 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 48 |
| 0562 | RES HSTD-#150-304.00 | 301 |
| 0563 | RES HSTD CR AMT-AG | 2,677 |
| 0564 | RES HSTD CR AMT-NAG | 71,727 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 10 |
| 0571 | AG HSTD CR AMT | 3,115 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 705,906 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 170 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 4,052
1610 TOWNSHIP FINAL DRA 1,063
1620 SCHOOL DIST FINAL DRA 2,299
1800 TOTAL REVISED DRA 7,414

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 72,125,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 72,125,900
1925 TOT FULLY TXBL RMV 66,248,000
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 66,248,000

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0014 0700 00 000 CITY/TOWN: TOWN OF CANOSIA TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 18,258 |
| 0070 | FULLY TXBL RE NA NTC | 473,722 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 6,272 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 498,252 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 498,252 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 498,252 |
| 0147 | FL TXBL & JOBZ TXBL TC | 498,252 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 3,379 |
| 0157 | STATE GEN TAX NTC-C/I | 21,249 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | 4,239 |
| 0190 | TOTAL SPECIAL ASMTS | 4,239 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 504,217 |
| 0210 | PERS PROP TOT TAX LVD | 9,225 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 340,954 |
| 0230 | C/T NTC BASED LEVY | 75,107 |
| 0240 | SCH DST NTC BASED LVY | 61,051 |
| 0250 | STD NTC BASED LEVY | 6,368 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 483,480 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 18,936 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 18,936 |
| 0296 | ST NTC BASED LEVY-SRR | 819 |
| 0297 | ST NTC BASED LEVY-C/I | 10,206 |
| 0298 | TOT PROPERTY TAX LEVY | 513,441 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 52 |
| 0562 | RES HSTD-#150-304.00 | 158 |
| 0563 | RES HSTD CR AMT-AG | 436 |
| 0564 | RES HSTD CR AMT-NAG | 39,532 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 2 |
| 0571 | AG HSTD CR AMT | 648 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 472,825 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 553 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 10.200 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.995 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 15.195 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 5.526 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.249 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 5.730 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 12.505 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 97.810
1285 TOT JOBZ INIT TAX RATE 10.488

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.430
1295 JOBZ COUNTY 4.730
1300 FULLY TAXABLE CITY/TOWNSHIP 15.074
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 12.253
1315 JOBZ SCHOOL DISTRICT 5.615
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 97.035
1555 JOBZ TOTAL LTR 10.345

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 2,005
1610 TOWNSHIP FINAL DRA 605
1620 SCHOOL DIST FINAL DRA 1,256
1800 TOTAL REVISED DRA 3,866

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 134.148
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 48,805,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 48,805,300
1925 TOT FULLY TXBL RMV 47,127,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 47,127,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00019
2000 GEN RMV VOTER-JOBZ EXEMPT .03999
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04018

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04018
2435 TOT JOBZ RMV RATE .00019

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0014 0704 00 000 CITY/TOWN: TOWN OF CANOSIA TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 86,816 |
| 0070 | FULLY TXBL RE NA NTC | 1,410,434 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 6,533 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,503,783 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,503,783 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,503,783 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,503,783 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 57,754 |
| 0157 | STATE GEN TAX NTC-C/I | 101,038 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 114,983 |
| 0180 | STD SPECIAL ASMTS | 11,070 |
| 0190 | TOTAL SPECIAL ASMTS | 126,053 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,696,816 |
| 0210 | PERS PROP TOT TAX LVD | 10,170 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,017,475 |
| 0230 | C/T NTC BASED LEVY | 223,191 |
| 0240 | SCH DST NTC BASED LVY | 326,516 |
| 0250 | STD NTC BASED LEVY | 19,218 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,586,400 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 58,059 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 58,059 |
| 0296 | ST NTC BASED LEVY-SRR | 13,991 |
| 0297 | ST NTC BASED LEVY-C/I | 48,531 |
| 0298 | TOT PROPERTY TAX LEVY | 1,706,981 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 134 |
| 0562 | RES HSTD-#150-304.00 | 360 |
| 0563 | RES HSTD CR AMT-AG | 55 |
| 0564 | RES HSTD CR AMT-NAG | 90,596 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,616,330 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 10.200 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.995 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 15.195 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 9.632 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.415 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 11.485 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 22.532 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 107.837
1285 TOT JOBZ INIT TAX RATE 16.243

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.661
1295 JOBZ COUNTY 4.677
1300 FULLY TAXABLE CITY/TOWNSHIP 14.842
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 21.713
1315 JOBZ SCHOOL DISTRICT 11.068
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 105.494
1555 JOBZ TOTAL LTR 15.745

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 17,619
1610 TOWNSHIP FINAL DRA 5,314
1620 SCHOOL DIST FINAL DRA 12,330

1800 TOTAL REVISED DRA 35,263

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 140.635

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 144,569,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 144,569,700
1925 TOT FULLY TXBL RMV 136,063,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 136,063,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00019
2000 GEN RMV VOTER-JOBZ EXEMPT .04248
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04267

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04267
2435 TOT JOBZ RMV RATE .00019

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 105,074 |
| 0070 | FULLY TXBL RE NA NTC | 1,884,156 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 12,805 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 2,002,035 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 2,002,035 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 2,002,035 |
| 0147 | FL TXBL & JOBZ TXBL TC | 2,002,035 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 61,133 |
| 0157 | STATE GEN TAX NTC-C/I | 122,287 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 114,983 |
| 0180 | STD SPECIAL ASMTS | 15,309 |
| 0190 | TOTAL SPECIAL ASMTS | 130,292 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,201,033 |
| 0210 | PERS PROP TOT TAX LVD | 19,395 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,358,429 |
| 0230 | C/T NTC BASED LEVY | 298,298 |
| 0240 | SCH DST NTC BASED LVY | 387,567 |
| 0250 | STD NTC BASED LEVY | 25,586 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 2,069,880 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 76,995 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 76,995 |
| 0296 | ST NTC BASED LEVY-SRR | 14,810 |
| 0297 | ST NTC BASED LEVY-C/I | 58,737 |
| 0298 | TOT PROPERTY TAX LEVY | 2,220,422 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 186 |
| 0562 | RES HSTD-#150-304.00 | 518 |
| 0563 | RES HSTD CR AMT-AG | 491 |
| 0564 | RES HSTD CR AMT-NAG | 130,128 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 2 |
| 0571 | AG HSTD CR AMT | 648 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 2,089,155 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 553 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 19,624
1610 TOWNSHIP FINAL DRA 5,919
1620 SCHOOL DIST FINAL DRA 13,586
1800 TOTAL REVISED DRA 39,129

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 193,375,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 193,375,000
1925 TOT FULLY TXBL RMV 183,191,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 183,191,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0015 0698 00 000 CITY/TOWN: TOWN OF CEDAR VALLEY TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 43,134 |
| 0070 | FULLY TXBL RE NA NTC | 22,387 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 27,358 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 92,879 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 92,879 |
| 0110 | POW LINE TAX CAP(10%) | 1,836 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 91,043 |
| 0147 | FL TXBL & JOBZ TXBL TC | 91,043 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 3,972 |
| 0157 | STATE GEN TAX NTC-C/I | 27,879 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 3,894 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 3,894 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 99,271 |
| 0210 | PERS PROP TOT TAX LVD | 54,048 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 61,303 |
| 0230 | C/T NTC BASED LEVY | 20,141 |
| 0240 | SCH DST NTC BASED LVY | 50,928 |
| 0250 | STD NTC BASED LEVY | 2,178 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | 2,714 |
| 0290 | TOTAL NTC BASED LEVY | 137,264 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,703 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,703 |
| 0296 | ST NTC BASED LEVY-SRR | 962 |
| 0297 | ST NTC BASED LEVY-C/I | 13,391 |
| 0298 | TOT PROPERTY TAX LEVY | 153,320 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 12,671 |
| 0420 | TAC HSTD-57% # < MAX | 4 |
| 0430 | TAC HSTD-57% # AT MAX | 41 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 1 |
| 0480 | POWER LINE-# AT MAX | 8 |
| 0490 | POWER LINE-CREDIT AMT | 263 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 4 |
| 0562 | RES HSTD-#150-304.00 | 41 |
| 0563 | RES HSTD CR AMT-AG | 4,938 |
| 0564 | RES HSTD CR AMT-NAG | 5,802 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | 7 |
| 0570 | AG HSTD-#230-345.00 | 13 |
| 0571 | AG HSTD CR AMT | 5,564 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 124,082 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 12.831 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.694 |
| 0700 | MISCELLANEOUS | 4.736 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 22.261 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.775 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.391 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 46.608 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 56.774 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | 532 |
| 1000 | GENERAL | 1.114 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 1.114 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.392
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 150.259
1285 TOT JOBZ INIT TAX RATE 51.366

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.334
1295 JOBZ COUNTY 4.654
1300 FULLY TAXABLE CITY/TOWNSHIP 22.122
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 55.938
1315 JOBZ SCHOOL DISTRICT 45.922
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.392
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 147.786
1555 JOBZ TOTAL LTR 50.576

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 1,364
1610 TOWNSHIP FINAL DRA 127
1620 SCHOOL DIST FINAL DRA 762
1800 TOTAL REVISED DRA 2,253

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 210.914
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 8,884,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 8,884,100
1925 TOT FULLY TXBL RMV 5,023,700
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 5,023,700

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .03389
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .03389

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .03389
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0015 0701 00 000 CITY/TOWN: TOWN OF CEDAR VALLEY TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 16,902 |
| 0070 | FULLY TXBL RE NA NTC | 42,517 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 3,252 |
| 0090 | FULLY TXBL PP NA NTC | 4,998 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 67,669 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 67,669 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 354 |
| 0140 | TXBL NTC (EXCL JOBZ) | 67,315 |
| 0147 | FL TXBL & JOBZ TXBL TC | 67,315 |
| 0150 | FISCAL DISP DIST TC | 1,810 |
| 0155 | STATE GEN TAX NTC-SRR | 7,920 |
| 0157 | STATE GEN TAX NTC-C/I | 5,346 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,955 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,955 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 68,257 |
| 0210 | PERS PROP TOT TAX LVD | 11,599 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 46,175 |
| 0230 | C/T NTC BASED LEVY | 14,985 |
| 0240 | SCH DST NTC BASED LVY | 5,734 |
| 0250 | STD NTC BASED LEVY | 1,610 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 505 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 69,009 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 6,360 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 6,360 |
| 0296 | ST NTC BASED LEVY-SRR | 1,919 |
| 0297 | ST NTC BASED LEVY-C/I | 2,568 |
| 0298 | TOT PROPERTY TAX LEVY | 79,856 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 8,782 |
| 0420 | TAC HSTD-57% # < MAX | 2 |
| 0430 | TAC HSTD-57% # AT MAX | 29 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 30 |
| 0563 | RES HSTD CR AMT-AG | 262 |
| 0564 | RES HSTD CR AMT-NAG | 7,353 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 369 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 63,090 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 12.831 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.694 |
| 0700 | MISCELLANEOUS | 4.736 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 22.261 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.867 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .775 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 8.642 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | 532 |
| 1000 | GENERAL | 1.114 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 1.114 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.392
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 102.127
1285 TOT JOBZ INIT TAX RATE 5.533

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.595
1295 JOBZ COUNTY 4.742
1300 FULLY TAXABLE CITY/TOWNSHIP 22.261
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 8.518
1315 JOBZ SCHOOL DISTRICT .764
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.392
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 101.766
1555 JOBZ TOTAL LTR 5.506

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 160
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 84
1800 TOTAL REVISED DRA 244

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 215.000
1865 FD CONTRIBUTION PCT 6.621

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 6,618,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 6,618,400
1925 TOT FULLY TXBL RMV 4,526,865
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 4,526,865

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .11645
2000 GEN RMV VOTER-JOBZ EXEMPT .02404
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .14049

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .14049
2435 TOT JOBZ RMV RATE .11645

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0015 **** ** *** CITY/TOWN: TOWN OF CEDAR VALLEY TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 60,036 |
| 0070 | FULLY TXBL RE NA NTC | 64,904 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 3,252 |
| 0090 | FULLY TXBL PP NA NTC | 32,356 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 160,548 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 160,548 |
| 0110 | POW LINE TAX CAP(10%) | 1,836 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 354 |
| 0140 | TXBL NTC (EXCL JOBZ) | 158,358 |
| 0147 | FL TXBL & JOBZ TXBL TC | 158,358 |
| 0150 | FISCAL DISP DIST TC | 1,810 |
| 0155 | STATE GEN TAX NTC-SRR | 11,892 |
| 0157 | STATE GEN TAX NTC-C/I | 33,225 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 6,849 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 6,849 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 167,528 |
| 0210 | PERS PROP TOT TAX LVD | 65,647 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 107,478 |
| 0230 | C/T NTC BASED LEVY | 35,126 |
| 0240 | SCH DST NTC BASED LVY | 56,662 |
| 0250 | STD NTC BASED LEVY | 3,788 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 505 |
| 0280 | 10% PWL NTC BASED LVY | 2,714 |
| 0290 | TOTAL NTC BASED LEVY | 206,273 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 8,063 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 8,063 |
| 0296 | ST NTC BASED LEVY-SRR | 2,881 |
| 0297 | ST NTC BASED LEVY-C/I | 15,959 |
| 0298 | TOT PROPERTY TAX LEVY | 233,176 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 21,453 |
| 0420 | TAC HSTD-57% # < MAX | 6 |
| 0430 | TAC HSTD-57% # AT MAX | 70 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 1 |
| 0480 | POWER LINE-# AT MAX | 8 |
| 0490 | POWER LINE-CREDIT AMT | 263 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 5 |
| 0562 | RES HSTD-#150-304.00 | 71 |
| 0563 | RES HSTD CR AMT-AG | 5,200 |
| 0564 | RES HSTD CR AMT-NAG | 13,155 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | 7 |
| 0570 | AG HSTD-#230-345.00 | 14 |
| 0571 | AG HSTD CR AMT | 5,933 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 187,172 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 1,524
1610 TOWNSHIP FINAL DRA 127
1620 SCHOOL DIST FINAL DRA 846
1800 TOTAL REVISED DRA 2,497

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 15,502,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 15,502,500
1925 TOT FULLY TXBL RMV 9,550,565
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 9,550,565

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0016 0701 00 000 CITY/TOWN: TOWN OF CHERRY TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,891 |
| 0070 | FULLY TXBL RE NA NTC | 17,035 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 18,926 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 18,926 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 59 |
| 0140 | TXBL NTC (EXCL JOBZ) | 18,867 |
| 0147 | FL TXBL & JOBZ TXBL TC | 18,867 |
| 0150 | FISCAL DISP DIST TC | 775 |
| 0155 | STATE GEN TAX NTC-SRR | 1,159 |
| 0157 | STATE GEN TAX NTC-C/I | 728 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,122 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,122 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 21,486 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 12,987 |
| 0230 | C/T NTC BASED LEVY | 3,555 |
| 0240 | SCH DST NTC BASED LVY | 1,630 |
| 0250 | STD NTC BASED LEVY | 241 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 84 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 18,497 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,359 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,359 |
| 0296 | ST NTC BASED LEVY-SRR | 281 |
| 0297 | ST NTC BASED LEVY-C/I | 350 |
| 0298 | TOT PROPERTY TAX LEVY | 21,487 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 4,549 |
| 0420 | TAC HSTD-57% # < MAX | 8 |
| 0430 | TAC HSTD-57% # AT MAX | 10 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 17 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 4,319 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 12,619 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 18.840 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 18.840 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.867 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .775 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 8.642 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 97.592
1285 TOT JOBZ INIT TAX RATE 5.533

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 18.840
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 8.642
1315 JOBZ SCHOOL DISTRICT .775
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 97.592
1555 JOBZ TOTAL LTR 5.533

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 214.639

1865 FD CONTRIBUTION PCT 8.104

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 1,868,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 1,868,100
1925 TOT FULLY TXBL RMV 1,679,000
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 1,679,000

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .11645
2000 GEN RMV VOTER-JOBZ EXEMPT .02404
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .14049

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .14049
2435 TOT JOBZ RMV RATE .11645

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0016 2142 00 000
CITY/TOWN: TOWN OF CHERRY
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 67,422 |
| 0070 | FULLY TXBL RE NA NTC | 330,742 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 41,646 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 439,810 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 439,810 |
| 0110 | POW LINE TAX CAP(10%) | 2,141 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,297 |
| 0140 | TXBL NTC (EXCL JOBZ) | 436,372 |
| 0147 | FL TXBL & JOBZ TXBL TC | 436,372 |
| 0150 | FISCAL DISP DIST TC | 16,710 |
| 0155 | STATE GEN TAX NTC-SRR | 6,347 |
| 0157 | STATE GEN TAX NTC-C/I | 57,499 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 20,821 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 20,821 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 391,316 |
| 0210 | PERS PROP TOT TAX LVD | 59,748 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 300,364 |
| 0230 | C/T NTC BASED LEVY | 82,212 |
| 0240 | SCH DST NTC BASED LVY | 13,811 |
| 0250 | STD NTC BASED LEVY | 5,577 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,850 |
| 0280 | 10% PWL NTC BASED LVY | 1,973 |
| 0290 | TOTAL NTC BASED LEVY | 405,787 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 16,119 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 16,119 |
| 0296 | ST NTC BASED LEVY-SRR | 1,538 |
| 0297 | ST NTC BASED LEVY-C/I | 27,618 |
| 0298 | TOT PROPERTY TAX LEVY | 451,062 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 81,778 |
| 0420 | TAC HSTD-57% # < MAX | 106 |
| 0430 | TAC HSTD-57% # AT MAX | 211 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 5 |
| 0480 | POWER LINE-# AT MAX | 9 |
| 0490 | POWER LINE-CREDIT AMT | 627 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 24 |
| 0562 | RES HSTD-#150-304.00 | 293 |
| 0563 | RES HSTD CR AMT-AG | 7,692 |
| 0564 | RES HSTD CR AMT-NAG | 71,011 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 9 |
| 0569 | AG HSTD-#115-229.99 | 11 |
| 0570 | AG HSTD-#230-345.00 | 9 |
| 0571 | AG HSTD CR AMT | 5,370 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 284,584 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 272 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 18.840 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 18.840 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0016 2142 00 000 CITY/TOWN: TOWN OF CHERRY TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 92.115
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 18.840
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 92.115
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 2.254

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 42,085,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 42,085,800
1925 TOT FULLY TXBL RMV 37,003,655
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 37,003,655

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

UTA CODES - 69 0016 **** ** *** CITY/TOWN: TOWN OF CHERRY

DATE: 3/23/07
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 69,313 |
| 0070 | FULLY TXBL RE NA NTC | 347,777 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 41,646 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 458,736 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 458,736 |
| 0110 | POW LINE TAX CAP(10%) | 2,141 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,356 |
| 0140 | TXBL NTC (EXCL JOBZ) | 455,239 |
| 0147 | FL TXBL & JOBZ TXBL TC | 455,239 |
| 0150 | FISCAL DISP DIST TC | 17,485 |
| 0155 | STATE GEN TAX NTC-SRR | 7,506 |
| 0157 | STATE GEN TAX NTC-C/I | 58,227 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 21,943 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 21,943 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 412,802 |
| 0210 | PERS PROP TOT TAX LVD | 59,748 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 313,351 |
| 0230 | C/T NTC BASED LEVY | 85,767 |
| 0240 | SCH DST NTC BASED LVY | 15,441 |
| 0250 | STD NTC BASED LEVY | 5,818 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,934 |
| 0280 | 10% PWL NTC BASED LVY | 1,973 |
| 0290 | TOTAL NTC BASED LEVY | 424,284 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 18,478 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 18,478 |
| 0296 | ST NTC BASED LEVY-SRR | 1,819 |
| 0297 | ST NTC BASED LEVY-C/I | 27,968 |
| 0298 | TOT PROPERTY TAX LEVY | 472,549 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 86,327 |
| 0420 | TAC HSTD-57% # < MAX | 114 |
| 0430 | TAC HSTD-57% # AT MAX | 221 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 5 |
| 0480 | POWER LINE-# AT MAX | 9 |
| 0490 | POWER LINE-CREDIT AMT | 627 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 25 |
| 0562 | RES HSTD-#150-304.00 | 310 |
| 0563 | RES HSTD CR AMT-AG | 7,692 |
| 0564 | RES HSTD CR AMT-NAG | 75,330 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 9 |
| 0569 | AG HSTD-#115-229.99 | 11 |
| 0570 | AG HSTD-#230-345.00 | 9 |
| 0571 | AG HSTD CR AMT | 5,370 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 297,203 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 272 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 43,953,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 43,953,900
1925 TOT FULLY TXBL RMV 38,682,655
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 38,682,655

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0017 2142 00 000 CITY/TOWN: TOWN OF CLINTON TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 48,721 |
| 0070 | FULLY TXBL RE NA NTC | 255,484 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 22,239 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 326,444 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 326,444 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 9,490 |
| 0140 | TXBL NTC (EXCL JOBZ) | 316,954 |
| 0147 | FL TXBL & JOBZ TXBL TC | 316,954 |
| 0150 | FISCAL DISP DIST TC | 15,520 |
| 0155 | STATE GEN TAX NTC-SRR | 1,563 |
| 0157 | STATE GEN TAX NTC-C/I | 82,309 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 16,127 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 16,127 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 317,350 |
| 0210 | PERS PROP TOT TAX LVD | 32,534 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 213,690 |
| 0230 | C/T NTC BASED LEVY | 59,990 |
| 0240 | SCH DST NTC BASED LVY | 7,528 |
| 0250 | STD NTC BASED LEVY | 4,051 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 13,538 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 298,797 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 11,172 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 11,172 |
| 0296 | ST NTC BASED LEVY-SRR | 379 |
| 0297 | ST NTC BASED LEVY-C/I | 39,535 |
| 0298 | TOT PROPERTY TAX LEVY | 349,883 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 773 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 56,894 |
| 0420 | TAC HSTD-57% # < MAX | 111 |
| 0430 | TAC HSTD-57% # AT MAX | 127 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 18 |
| 0562 | RES HSTD-#150-304.00 | 220 |
| 0563 | RES HSTD CR AMT-AG | 5,759 |
| 0564 | RES HSTD CR AMT-NAG | 52,565 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 7 |
| 0569 | AG HSTD-#115-229.99 | 9 |
| 0570 | AG HSTD-#230-345.00 | 10 |
| 0571 | AG HSTD CR AMT | 4,980 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 229,685 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 809 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 15.746 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.435 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 19.181 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 92.456
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.420
1295 JOBZ COUNTY 4.660
1300 FULLY TAXABLE CITY/TOWNSHIP 18.927
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.375
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 90.000
1555 JOBZ TOTAL LTR 4.660

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 4,475
1610 TOWNSHIP FINAL DRA 805
1620 SCHOOL DIST FINAL DRA 2,504
1800 TOTAL REVISED DRA 7,784

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 88.916
1865 FD CONTRIBUTION PCT 11.527

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 29,597,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 29,597,500
1925 TOTAL FULLY TXBL RMV 25,647,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 25,647,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0017 2154 00 000
CITY/TOWN: TOWN OF CLINTON
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 9,684 |
| 0070 | FULLY TXBL RE NA NTC | 113,624 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 8,990 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 132,298 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 132,298 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,633 |
| 0140 | TXBL NTC (EXCL JOBZ) | 130,665 |
| 0147 | FL TXBL & JOBZ TXBL TC | 130,665 |
| 0150 | FISCAL DISP DIST TC | 6,520 |
| 0155 | STATE GEN TAX NTC-SRR | 382 |
| 0157 | STATE GEN TAX NTC-C/I | 34,375 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 6,207 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 6,207 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 143,088 |
| 0210 | PERS PROP TOT TAX LVD | 13,721 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 87,913 |
| 0230 | C/T NTC BASED LEVY | 24,697 |
| 0240 | SCH DST NTC BASED LVY | 13,503 |
| 0250 | STD NTC BASED LEVY | 1,670 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 2,330 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 130,113 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 10,092 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 10,092 |
| 0296 | ST NTC BASED LEVY-SRR | 93 |
| 0297 | ST NTC BASED LEVY-C/I | 16,511 |
| 0298 | TOT PROPERTY TAX LEVY | 156,809 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 25,536 |
| 0420 | TAC HSTD-57% # < MAX | 25 |
| 0430 | TAC HSTD-57% # AT MAX | 70 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 4 |
| 0562 | RES HSTD-#150-304.00 | 91 |
| 0563 | RES HSTD CR AMT-AG | 725 |
| 0564 | RES HSTD CR AMT-NAG | 23,903 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 632 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 106,013 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 15.746 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.435 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 19.181 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 100.383
1285 TOT JOBZ INIT TAX RATE 7.949

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.281
1295 JOBZ COUNTY 4.651
1300 FULLY TAXABLE CITY/TOWNSHIP 18.901
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 10.334
1315 JOBZ SCHOOL DISTRICT 2.973
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 97.794
1555 JOBZ TOTAL LTR 7.624

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 2,027
1610 TOWNSHIP FINAL DRA 366
1620 SCHOOL DIST FINAL DRA 991
1800 TOTAL REVISED DRA 3,384

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 247.378
1865 FD CONTRIBUTION PCT 4.747

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 11,708,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 11,708,200
1925 TOT FULLY TXBL RMV 10,811,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 10,811,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0017 **** ** *** CITY/TOWN: TOWN OF CLINTON TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 58,405 |
| 0070 | FULLY TXBL RE NA NTC | 369,108 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 31,229 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 458,742 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 458,742 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 11,123 |
| 0140 | TXBL NTC (EXCL JOBZ) | 447,619 |
| 0147 | FL TXBL & JOBZ TXBL TC | 447,619 |
| 0150 | FISCAL DISP DIST TC | 22,040 |
| 0155 | STATE GEN TAX NTC-SRR | 1,945 |
| 0157 | STATE GEN TAX NTC-C/I | 116,684 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 22,334 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 22,334 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 460,438 |
| 0210 | PERS PROP TOT TAX LVD | 46,255 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 301,603 |
| 0230 | C/T NTC BASED LEVY | 84,687 |
| 0240 | SCH DST NTC BASED LVY | 21,031 |
| 0250 | STD NTC BASED LEVY | 5,721 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 15,868 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 428,910 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 21,264 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 21,264 |
| 0296 | ST NTC BASED LEVY-SRR | 472 |
| 0297 | ST NTC BASED LEVY-C/I | 56,046 |
| 0298 | TOT PROPERTY TAX LEVY | 506,692 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 773 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 82,430 |
| 0420 | TAC HSTD-57% # < MAX | 136 |
| 0430 | TAC HSTD-57% # AT MAX | 197 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 22 |
| 0562 | RES HSTD-#150-304.00 | 311 |
| 0563 | RES HSTD CR AMT-AG | 6,484 |
| 0564 | RES HSTD CR AMT-NAG | 76,468 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 8 |
| 0569 | AG HSTD-#115-229.99 | 10 |
| 0570 | AG HSTD-#230-345.00 | 11 |
| 0571 | AG HSTD CR AMT | 5,612 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 335,698 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 809 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 6,502
1610 TOWNSHIP FINAL DRA 1,171
1620 SCHOOL DIST FINAL DRA 3,495
1800 TOTAL REVISED DRA 11,168

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 41,305,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 41,305,700
1925 TOT FULLY TXBL RMV 36,458,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 36,458,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0018 2711 00 000
CITY/TOWN: TOWN OF COLVIN
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 162,423 |
| 0070 | FULLY TXBL RE NA NTC | 134,633 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 260 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 297,316 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 297,316 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 734 |
| 0140 | TXBL NTC (EXCL JOBZ) | 296,582 |
| 0147 | FL TXBL & JOBZ TXBL TC | 296,582 |
| 0150 | FISCAL DISP DIST TC | 2,773 |
| 0155 | STATE GEN TAX NTC-SRR | 59,402 |
| 0157 | STATE GEN TAX NTC-C/I | 7,435 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 12,847 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 12,847 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 420,516 |
| 0210 | PERS PROP TOT TAX LVD | 371 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 204,143 |
| 0230 | C/T NTC BASED LEVY | 114,828 |
| 0240 | SCH DST NTC BASED LVY | 71,868 |
| 0250 | STD NTC BASED LEVY | 3,790 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,047 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 395,676 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 7,246 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 7,246 |
| 0296 | ST NTC BASED LEVY-SRR | 14,390 |
| 0297 | ST NTC BASED LEVY-C/I | 3,571 |
| 0298 | TOT PROPERTY TAX LEVY | 420,883 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 37,189 |
| 0420 | TAC HSTD-57% # < MAX | 27 |
| 0430 | TAC HSTD-57% # AT MAX | 109 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 17 |
| 0562 | RES HSTD-#150-304.00 | 119 |
| 0563 | RES HSTD CR AMT-AG | 3,549 |
| 0564 | RES HSTD CR AMT-NAG | 28,644 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | 9 |
| 0570 | AG HSTD-#230-345.00 | 5 |
| 0571 | AG HSTD CR AMT | 3,482 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 348,019 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 34.545 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.172 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 38.717 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 2.883 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 19.542 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | 1.807 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 24.232 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 133.059
1285 TOT JOBZ INIT TAX RATE 26.107

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 38.717
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 24.232
1315 JOBZ SCHOOL DISTRICT 21.349
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 133.059
1555 JOBZ TOTAL LTR 26.107

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 147.316

1865 FD CONTRIBUTION PCT 9.899

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 30,008,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 30,008,700
1925 TOT FULLY TXBL RMV 14,128,025
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 14,128,025

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02637
2000 GEN RMV VOTER-JOBZ EXEMPT .02492
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05129

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .05129
2435 TOT JOBZ RMV RATE .02637

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0019 2142 00 000
CITY/TOWN: TOWN OF COTTON
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 187,739 |
| 0070 | FULLY TXBL RE NA NTC | 349,167 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 672 |
| 0090 | FULLY TXBL PP NA NTC | 5,182 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 542,760 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 542,760 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,893 |
| 0140 | TXBL NTC (EXCL JOBZ) | 539,867 |
| 0147 | FL TXBL & JOBZ TXBL TC | 539,867 |
| 0150 | FISCAL DISP DIST TC | 3,997 |
| 0155 | STATE GEN TAX NTC-SRR | 69,734 |
| 0157 | STATE GEN TAX NTC-C/I | 59,424 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 18,086 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 18,086 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 592,187 |
| 0210 | PERS PROP TOT TAX LVD | 8,594 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 364,497 |
| 0230 | C/T NTC BASED LEVY | 151,794 |
| 0240 | SCH DST NTC BASED LVY | 13,351 |
| 0250 | STD NTC BASED LEVY | 6,900 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 4,127 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 540,669 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 14,673 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 14,673 |
| 0296 | ST NTC BASED LEVY-SRR | 16,893 |
| 0297 | ST NTC BASED LEVY-C/I | 28,543 |
| 0298 | TOT PROPERTY TAX LEVY | 600,778 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,322 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 50,128 |
| 0420 | TAC HSTD-57% # < MAX | 26 |
| 0430 | TAC HSTD-57% # AT MAX | 155 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 22 |
| 0562 | RES HSTD-#150-304.00 | 159 |
| 0563 | RES HSTD CR AMT-AG | 3,463 |
| 0564 | RES HSTD CR AMT-NAG | 37,635 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 3 |
| 0570 | AG HSTD-#230-345.00 | 9 |
| 0571 | AG HSTD CR AMT | 3,105 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 506,447 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 1,187 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 20.321 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 8.031 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 28.352 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 101.627
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.516
1295 JOBZ COUNTY 4.667
1300 FULLY TAXABLE CITY/TOWNSHIP 28.117
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.473
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 99.384
1555 JOBZ TOTAL LTR 4.667

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 7,109
1610 TOWNSHIP FINAL DRA 1,271
1620 SCHOOL DIST FINAL DRA 3,738

1800 TOTAL REVISED DRA 12,118

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 88.703

1865 FD CONTRIBUTION PCT 4.868

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 52,055,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 52,055,000
1925 TOT FULLY TXBL RMV 33,683,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 33,683,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0020 2142 00 000
CITY/TOWN: TOWN OF CULVER
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 39,973 |
| 0070 | FULLY TXBL RE NA NTC | 125,038 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 89 |
| 0090 | FULLY TXBL PP NA NTC | 19,414 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 184,514 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 184,514 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 3,414 |
| 0140 | TXBL NTC (EXCL JOBZ) | 181,100 |
| 0147 | FL TXBL & JOBZ TXBL TC | 181,100 |
| 0150 | FISCAL DISP DIST TC | 5,291 |
| 0155 | STATE GEN TAX NTC-SRR | 3,372 |
| 0157 | STATE GEN TAX NTC-C/I | 37,529 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 7,143 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 7,143 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 164,971 |
| 0210 | PERS PROP TOT TAX LVD | 28,323 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 120,437 |
| 0230 | C/T NTC BASED LEVY | 37,598 |
| 0240 | SCH DST NTC BASED LVY | 3,492 |
| 0250 | STD NTC BASED LEVY | 2,314 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 4,870 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 168,711 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 5,738 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 5,738 |
| 0296 | ST NTC BASED LEVY-SRR | 817 |
| 0297 | ST NTC BASED LEVY-C/I | 18,026 |
| 0298 | TOT PROPERTY TAX LEVY | 193,292 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 221 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 21,245 |
| 0420 | TAC HSTD-57% # < MAX | 24 |
| 0430 | TAC HSTD-57% # AT MAX | 58 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 6 |
| 0562 | RES HSTD-#150-304.00 | 76 |
| 0563 | RES HSTD CR AMT-AG | 1,837 |
| 0564 | RES HSTD CR AMT-NAG | 17,481 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 4 |
| 0571 | AG HSTD CR AMT | 1,541 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 151,188 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 280 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 20.949 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .537 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 21.486 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 94.761
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 66.503
1295 JOBZ COUNTY 4.597
1300 FULLY TAXABLE CITY/TOWNSHIP 20.761
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 1.928
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 90.470
1555 JOBZ TOTAL LTR 4.597

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 4,218
1610 TOWNSHIP FINAL DRA 1,313
1620 SCHOOL DIST FINAL DRA 2,242

1800 TOTAL REVISED DRA 7,773

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 90.751

1865 FD CONTRIBUTION PCT 9.099

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 16,961,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 16,961,900
1925 TOT FULLY TXBL RMV 13,172,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 13,172,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0021 0381 00 000
CITY/TOWN: TOWN OF DULUTH
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 66,885 |
| 0070 | FULLY TXBL RE NA NTC | 1,136,462 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 112 |
| 0090 | FULLY TXBL PP NA NTC | 10,066 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,213,525 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,213,525 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 5,740 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,207,785 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,207,785 |
| 0150 | FISCAL DISP DIST TC | 14,075 |
| 0155 | STATE GEN TAX NTC-SRR | 8,610 |
| 0157 | STATE GEN TAX NTC-C/I | 29,587 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | 14,484 |
| 0190 | TOTAL SPECIAL ASMTS | 14,484 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,280,037 |
| 0210 | PERS PROP TOT TAX LVD | 16,250 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 831,343 |
| 0230 | C/T NTC BASED LEVY | 207,968 |
| 0240 | SCH DST NTC BASED LVY | 199,043 |
| 0250 | STD NTC BASED LEVY | 15,435 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 8,189 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,261,978 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 18,007 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 18,007 |
| 0296 | ST NTC BASED LEVY-SRR | 2,086 |
| 0297 | ST NTC BASED LEVY-C/I | 14,211 |
| 0298 | TOT PROPERTY TAX LEVY | 1,296,282 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,880 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 145,601 |
| 0420 | TAC HSTD-57% # < MAX | 37 |
| 0430 | TAC HSTD-57% # AT MAX | 473 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 138 |
| 0562 | RES HSTD-#150-304.00 | 361 |
| 0563 | RES HSTD CR AMT-AG | 2,767 |
| 0564 | RES HSTD CR AMT-NAG | 91,233 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 3 |
| 0570 | AG HSTD-#230-345.00 | 10 |
| 0571 | AG HSTD CR AMT | 3,579 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,053,102 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 1,208 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 13.840 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.379 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 17.219 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 16.480 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 16.480 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 103.809
1285 TOT JOBZ INIT TAX RATE 21.238

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 17.219
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 16.480
1315 JOBZ SCHOOL DISTRICT 16.480
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 103.809
1555 JOBZ TOTAL LTR 21.238

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 8.208

1865 FD CONTRIBUTION PCT 19.397

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 119,520,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 119,520,600
1925 TOT FULLY TXBL RMV 113,462,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 113,462,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .01587
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .01587

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .01587
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0021 0381 01 000

CITY/TOWN: TOWN OF DULUTH

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 38,520 |
| 0070 | FULLY TXBL RE NA NTC | 517,949 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 556,469 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 556,469 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 8,114 |
| 0140 | TXBL NTC (EXCL JOBZ) | 548,355 |
| 0147 | FL TXBL & JOBZ TXBL TC | 548,355 |
| 0150 | FISCAL DISP DIST TC | 5,731 |
| 0155 | STATE GEN TAX NTC-SRR | 27,903 |
| 0157 | STATE GEN TAX NTC-C/I | 35,211 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | 99,910 |
| 0190 | TOTAL SPECIAL ASMTS | 99,910 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 849,682 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 377,444 |
| 0230 | C/T NTC BASED LEVY | 94,421 |
| 0240 | SCH DST NTC BASED LVY | 90,369 |
| 0250 | STD NTC BASED LEVY | 244,303 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 11,575 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 818,112 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 7,895 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 7,895 |
| 0296 | ST NTC BASED LEVY-SRR | 6,759 |
| 0297 | ST NTC BASED LEVY-C/I | 16,913 |
| 0298 | TOT PROPERTY TAX LEVY | 849,679 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 51,123 |
| 0420 | TAC HSTD-57% # < MAX | 2 |
| 0430 | TAC HSTD-57% # AT MAX | 175 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 48 |
| 0562 | RES HSTD-#150-304.00 | 123 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 31,944 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 766,612 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 13.840 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.379 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 17.219 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 16.480 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 16.480 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 410 |
| 0960 | GENERAL | 43.274 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | 43.274 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 44.552
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 147.083
1285 TOT JOBZ INIT TAX RATE 21.238

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 17.219
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 16.480
1315 JOBZ SCHOOL DISTRICT 16.480
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 44.552
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 147.083
1555 JOBZ TOTAL LTR 21.238

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 8.208

1865 FD CONTRIBUTION PCT 23.049

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 53,869,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 53,869,800
1925 TOT FULLY TXBL RMV 49,747,650
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 49,747,650

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .01587
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .01587

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .01587
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

UTA CODES - 69 0021 **** ** *** CITY/TOWN: TOWN OF DULUTH

DATE: 3/23/07
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 105,405 |
| 0070 | FULLY TXBL RE NA NTC | 1,654,411 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 112 |
| 0090 | FULLY TXBL PP NA NTC | 10,066 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,769,994 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,769,994 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 13,854 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,756,140 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,756,140 |
| 0150 | FISCAL DISP DIST TC | 19,806 |
| 0155 | STATE GEN TAX NTC-SRR | 36,513 |
| 0157 | STATE GEN TAX NTC-C/I | 64,798 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | 114,394 |
| 0190 | TOTAL SPECIAL ASMTS | 114,394 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,129,719 |
| 0210 | PERS PROP TOT TAX LVD | 16,250 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,208,787 |
| 0230 | C/T NTC BASED LEVY | 302,389 |
| 0240 | SCH DST NTC BASED LVY | 289,412 |
| 0250 | STD NTC BASED LEVY | 259,738 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 19,764 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 2,080,090 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 25,902 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 25,902 |
| 0296 | ST NTC BASED LEVY-SRR | 8,845 |
| 0297 | ST NTC BASED LEVY-C/I | 31,124 |
| 0298 | TOT PROPERTY TAX LEVY | 2,145,961 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,880 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 196,724 |
| 0420 | TAC HSTD-57% # < MAX | 39 |
| 0430 | TAC HSTD-57% # AT MAX | 648 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 186 |
| 0562 | RES HSTD-#150-304.00 | 484 |
| 0563 | RES HSTD CR AMT-AG | 2,767 |
| 0564 | RES HSTD CR AMT-NAG | 123,177 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 3 |
| 0570 | AG HSTD-#230-345.00 | 10 |
| 0571 | AG HSTD CR AMT | 3,579 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,819,714 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 1,208 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 173,390,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 173,390,400
1925 TOT FULLY TXBL RMV 163,210,150
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 163,210,150

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0022 2142 00 000 CITY/TOWN: TOWN OF ELLSBURG TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 199,730 |
| 0070 | FULLY TXBL RE NA NTC | 170,824 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 565 |
| 0090 | FULLY TXBL PP NA NTC | 13,014 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 384,133 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 384,133 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 4,361 |
| 0140 | TXBL NTC (EXCL JOBZ) | 379,772 |
| 0147 | FL TXBL & JOBZ TXBL TC | 379,772 |
| 0150 | FISCAL DISP DIST TC | 810 |
| 0155 | STATE GEN TAX NTC-SRR | 91,578 |
| 0157 | STATE GEN TAX NTC-C/I | 51,430 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 10,964 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 10,964 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 411,276 |
| 0210 | PERS PROP TOT TAX LVD | 20,364 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 256,016 |
| 0230 | C/T NTC BASED LEVY | 101,566 |
| 0240 | SCH DST NTC BASED LVY | 9,187 |
| 0250 | STD NTC BASED LEVY | 4,853 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 6,221 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 377,843 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 6,906 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 6,906 |
| 0296 | ST NTC BASED LEVY-SRR | 22,184 |
| 0297 | ST NTC BASED LEVY-C/I | 24,703 |
| 0298 | TOT PROPERTY TAX LEVY | 431,636 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 22,794 |
| 0420 | TAC HSTD-57% # < MAX | 14 |
| 0430 | TAC HSTD-57% # AT MAX | 69 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 10 |
| 0562 | RES HSTD-#150-304.00 | 73 |
| 0563 | RES HSTD CR AMT-AG | 264 |
| 0564 | RES HSTD CR AMT-NAG | 18,759 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 383 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 389,436 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 23.120 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.941 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 27.061 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 100.336
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.413
1295 JOBZ COUNTY 4.660
1300 FULLY TAXABLE CITY/TOWNSHIP 26.744
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.419
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 97.854
1555 JOBZ TOTAL LTR 4.660

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 5,392
1610 TOWNSHIP FINAL DRA 1,205
1620 SCHOOL DIST FINAL DRA 2,835
1800 TOTAL REVISED DRA 9,432

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 88.942
1865 FD CONTRIBUTION PCT 8.479

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 35,874,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 35,874,200
1925 TOT FULLY TXBL RMV 15,853,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 15,853,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0023 2142 00 000 CITY/TOWN: TOWN OF ELMER TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 43,290 |
| 0070 | FULLY TXBL RE NA NTC | 26,734 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 6,538 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 76,562 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 76,562 |
| 0110 | POW LINE TAX CAP(10%) | 278 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 916 |
| 0140 | TXBL NTC (EXCL JOBZ) | 75,368 |
| 0147 | FL TXBL & JOBZ TXBL TC | 75,368 |
| 0150 | FISCAL DISP DIST TC | 2,800 |
| 0155 | STATE GEN TAX NTC-SRR | 1,015 |
| 0157 | STATE GEN TAX NTC-C/I | 11,701 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 4,546 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 4,546 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 65,017 |
| 0210 | PERS PROP TOT TAX LVD | 9,195 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 51,877 |
| 0230 | C/T NTC BASED LEVY | 9,588 |
| 0240 | SCH DST NTC BASED LVY | 2,385 |
| 0250 | STD NTC BASED LEVY | 963 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,307 |
| 0280 | 10% PWL NTC BASED LVY | 239 |
| 0290 | TOTAL NTC BASED LEVY | 66,359 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,985 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,985 |
| 0296 | ST NTC BASED LEVY-SRR | 246 |
| 0297 | ST NTC BASED LEVY-C/I | 5,620 |
| 0298 | TOT PROPERTY TAX LEVY | 74,210 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 11,699 |
| 0420 | TAC HSTD-57% # < MAX | 30 |
| 0430 | TAC HSTD-57% # AT MAX | 21 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 2 |
| 0562 | RES HSTD-#150-304.00 | 49 |
| 0563 | RES HSTD CR AMT-AG | 5,878 |
| 0564 | RES HSTD CR AMT-NAG | 6,394 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | 6 |
| 0570 | AG HSTD-#230-345.00 | 16 |
| 0571 | AG HSTD CR AMT | 5,580 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 44,659 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 12.721 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 12.721 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 85.996
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 12.721
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 85.996
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 7.828

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 8,381,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 8,381,700
1925 TOT FULLY TXBL RMV 4,557,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 4,557,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0024 2142 00 000
CITY/TOWN: TOWN OF EMBARRASS
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 53,632 |
| 0070 | FULLY TXBL RE NA NTC | 238,276 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 3,372 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 295,280 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 295,280 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 415 |
| 0140 | TXBL NTC (EXCL JOBZ) | 294,865 |
| 0147 | FL TXBL & JOBZ TXBL TC | 294,865 |
| 0150 | FISCAL DISP DIST TC | 11,854 |
| 0155 | STATE GEN TAX NTC-SRR | 6,321 |
| 0157 | STATE GEN TAX NTC-C/I | 7,861 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 19,402 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 19,402 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 360,683 |
| 0210 | PERS PROP TOT TAX LVD | 5,735 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 202,649 |
| 0230 | C/T NTC BASED LEVY | 134,043 |
| 0240 | SCH DST NTC BASED LVY | 9,276 |
| 0250 | STD NTC BASED LEVY | 3,768 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 592 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 350,328 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 10,780 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 10,780 |
| 0296 | ST NTC BASED LEVY-SRR | 1,531 |
| 0297 | ST NTC BASED LEVY-C/I | 3,776 |
| 0298 | TOT PROPERTY TAX LEVY | 366,415 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 758 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 73,460 |
| 0420 | TAC HSTD-57% # < MAX | 70 |
| 0430 | TAC HSTD-57% # AT MAX | 204 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 26 |
| 0562 | RES HSTD-#150-304.00 | 248 |
| 0563 | RES HSTD CR AMT-AG | 3,186 |
| 0564 | RES HSTD CR AMT-NAG | 64,549 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 5 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 5 |
| 0571 | AG HSTD CR AMT | 2,676 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 222,544 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 576 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 25.679 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 5.363 |
| 0700 | MISCELLANEOUS | 14.465 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 45.507 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 118.782
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.726
1295 JOBZ COUNTY 4.751
1300 FULLY TAXABLE CITY/TOWNSHIP 45.459
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.146
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 118.609
1555 JOBZ TOTAL LTR 4.751

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 315
1610 TOWNSHIP FINAL DRA 144
1620 SCHOOL DIST FINAL DRA 57
1800 TOTAL REVISED DRA 516

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.633
1865 FD CONTRIBUTION PCT 5.266

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 29,723,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 29,723,600
1925 TOT FULLY TXBL RMV 24,747,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 24,747,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0025 0381 00 000 CITY/TOWN: TOWN OF FAIRBANKS TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 82,559 |
| 0070 | FULLY TXBL RE NA NTC | 55,892 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 406 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 138,857 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 138,857 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,558 |
| 0140 | TXBL NTC (EXCL JOBZ) | 136,299 |
| 0147 | FL TXBL & JOBZ TXBL TC | 136,299 |
| 0150 | FISCAL DISP DIST TC | 363 |
| 0155 | STATE GEN TAX NTC-SRR | 29,494 |
| 0157 | STATE GEN TAX NTC-C/I | 11,786 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 159,414 |
| 0210 | PERS PROP TOT TAX LVD | 465 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 93,817 |
| 0230 | C/T NTC BASED LEVY | 24,607 |
| 0240 | SCH DST NTC BASED LVY | 22,462 |
| 0250 | STD NTC BASED LEVY | 1,742 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 3,649 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 146,277 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 793 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 793 |
| 0296 | ST NTC BASED LEVY-SRR | 7,145 |
| 0297 | ST NTC BASED LEVY-C/I | 5,661 |
| 0298 | TOT PROPERTY TAX LEVY | 159,876 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 9,770 |
| 0420 | TAC HSTD-57% # < MAX | 14 |
| 0430 | TAC HSTD-57% # AT MAX | 24 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3 |
| 0562 | RES HSTD-#150-304.00 | 35 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 8,713 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 141,393 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 12.185 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 5.869 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 18.054 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 16.480 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 16.480 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 104.644
1285 TOT JOBZ INIT TAX RATE 21.238

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 18.054
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 16.480
1315 JOBZ SCHOOL DISTRICT 16.480
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 104.644
1555 JOBZ TOTAL LTR 21.238

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 8.208

1865 FD CONTRIBUTION PCT 21.703

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 13,305,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 13,305,200
1925 TOT FULLY TXBL RMV 4,999,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 4,999,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .01587
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .01587

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .01587
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0026 2154 00 000
CITY/TOWN: TOWN OF FAYAL
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 209,950 |
| 0070 | FULLY TXBL RE NA NTC | 1,357,705 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 22,505 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,590,160 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,590,160 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 13,434 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,576,726 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,576,726 |
| 0150 | FISCAL DISP DIST TC | 22,338 |
| 0155 | STATE GEN TAX NTC-SRR | 92,107 |
| 0157 | STATE GEN TAX NTC-C/I | 98,514 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 55,909 |
| 0170 | CITY/TOWN SPCL ASMTS | 313,219 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 369,128 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,933,118 |
| 0210 | PERS PROP TOT TAX LVD | 34,650 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,073,230 |
| 0230 | C/T NTC BASED LEVY | 490,630 |
| 0240 | SCH DST NTC BASED LVY | 168,978 |
| 0250 | STD NTC BASED LEVY | 20,151 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 19,165 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,772,154 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 125,975 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 125,975 |
| 0296 | ST NTC BASED LEVY-SRR | 22,313 |
| 0297 | ST NTC BASED LEVY-C/I | 47,318 |
| 0298 | TOT PROPERTY TAX LEVY | 1,967,760 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 241,730 |
| 0450 | TAC HSTD-66% # < MAX | 31 |
| 0460 | TAC HSTD-66% # AT MAX | 745 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 82 |
| 0562 | RES HSTD-#150-304.00 | 689 |
| 0563 | RES HSTD CR AMT-AG | 2,461 |
| 0564 | RES HSTD CR AMT-NAG | 168,866 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 3 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 5 |
| 0571 | AG HSTD CR AMT | 2,467 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,552,236 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 17.227 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 14.049 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 31.276 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 112.478
1285 TOT JOBZ INIT TAX RATE 7.949

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.067
1295 JOBZ COUNTY 4.705
1300 FULLY TAXABLE CITY/TOWNSHIP 31.117
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 10.717
1315 JOBZ SCHOOL DISTRICT 3.083
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 111.179
1555 JOBZ TOTAL LTR 7.788

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 12,071
1610 TOWNSHIP FINAL DRA 2,507
1620 SCHOOL DIST FINAL DRA 5,917
1800 TOTAL REVISED DRA 20,495

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 246.088
1865 FD CONTRIBUTION PCT 13.635

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 154,881,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 154,881,700
1925 TOT FULLY TXBL RMV 134,949,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 134,949,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0026 2154 01 000 CITY/TOWN: TOWN OF FAYAL TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | |
| 0070 | FULLY TXBL RE NA NTC | 428 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 428 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 428 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 428 |
| 0147 | FL TXBL & JOBZ TXBL TC | 428 |
| 0150 | FISCAL DISP DIST TC | 7 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 58 |
| 0170 | CITY/TOWN SPCL ASMTS | 460 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 518 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 521 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 295 |
| 0230 | C/T NTC BASED LEVY | 134 |
| 0240 | SCH DST NTC BASED LVY | 47 |
| 0250 | STD NTC BASED LEVY | 5 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 481 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 40 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 40 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 521 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | |
|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI |
| 0405 | TAC HSTD-CR AMT-TIF |
| 0410 | TAC HSTD-57% C YR AMT |
| 0420 | TAC HSTD-57% # < MAX |
| 0430 | TAC HSTD-57% # AT MAX |
| 0440 | TAC HSTD-66% C YR AMT |
| 0450 | TAC HSTD-66% # < MAX |
| 0460 | TAC HSTD-66% # AT MAX |

POWER LINE CREDIT:

| | |
|---|---|
| 0470 | POWER LINE-# < MAX |
| 0480 | POWER LINE-# AT MAX |
| 0490 | POWER LINE-CREDIT AMT |

DISPARITY REDUCTION CREDIT:

| | |
|---|---|
| 0540 | DISP REDUCT-PRCL CNT |
| 0550 | DISP REDCT-CR AMT-TIF |
| 0560 | DISP REDCT-CR AMT-OTH |

RESIDENTIAL HOMESTEAD CREDIT:

| | |
|---|---|
| 0561 | RES HSTD-#0.01-149.99 |
| 0562 | RES HSTD-#150-304.00 |
| 0563 | RES HSTD CR AMT-AG |
| 0564 | RES HSTD CR AMT-NAG |
| 0565 | TIF RES HSTD CR AMT |

AGRICULTURAL HOMESTEAD CREDIT:

| | |
|---|---|
| 0568 | AG HSTD-#0.01-114.99 |
| 0569 | AG HSTD-#115-229.99 |
| 0570 | AG HSTD-#230-345.00 |
| 0571 | AG HSTD CR AMT |
| 0572 | TIF AG HSTD CR AMT |
| 0574 | NET TAXES PAYABLE 521 |

PRIOR YEAR ADJUSTMENTS:

| | |
|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF |
| 0576 | RES/AG CR ADJ-PY OTH |
| 0578 | OTH CR ADJ AMT-TIF |
| 0579 | OTH CR ADJ AMT-OTHER |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 17.227 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 14.049 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 31.276 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 112.478
1285 TOT JOBZ INIT TAX RATE 7.949

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 31.276
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 11.092
1315 JOBZ SCHOOL DISTRICT 3.191
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 112.478
1555 JOBZ TOTAL LTR 7.949

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 244.789

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 42,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 42,800
1925 TOT FULLY TXBL RMV 42,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 42,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 209,950 |
| 0070 | FULLY TXBL RE NA NTC | 1,358,133 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 22,505 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,590,588 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,590,588 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 13,434 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,577,154 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,577,154 |
| 0150 | FISCAL DISP DIST TC | 22,345 |
| 0155 | STATE GEN TAX NTC-SRR | 92,107 |
| 0157 | STATE GEN TAX NTC-C/I | 98,514 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 55,967 |
| 0170 | CITY/TOWN SPCL ASMTS | 313,679 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 369,646 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,933,639 |
| 0210 | PERS PROP TOT TAX LVD | 34,650 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,073,525 |
| 0230 | C/T NTC BASED LEVY | 490,764 |
| 0240 | SCH DST NTC BASED LVY | 169,025 |
| 0250 | STD NTC BASED LEVY | 20,156 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 19,165 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,772,635 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 126,015 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 126,015 |
| 0296 | ST NTC BASED LEVY-SRR | 22,313 |
| 0297 | ST NTC BASED LEVY-C/I | 47,318 |
| 0298 | TOT PROPERTY TAX LEVY | 1,968,281 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 241,730 |
| 0450 | TAC HSTD-66% # < MAX | 31 |
| 0460 | TAC HSTD-66% # AT MAX | 745 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 82 |
| 0562 | RES HSTD-#150-304.00 | 689 |
| 0563 | RES HSTD CR AMT-AG | 2,461 |
| 0564 | RES HSTD CR AMT-NAG | 168,866 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 3 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 5 |
| 0571 | AG HSTD CR AMT | 2,467 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,552,757 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 12,071
1610 TOWNSHIP FINAL DRA 2,507
1620 SCHOOL DIST FINAL DRA 5,917
1800 TOTAL REVISED DRA 20,495

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 154,924,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 154,924,500
1925 TOT FULLY TXBL RMV 134,992,300
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 134,992,300

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

PROGRAM: PRTATL 2007 ABSTRACT OF TAX LIST AND CERTIFICATION OF STATE PAID PROPERTY TAX CREDITS PAGE: 0101

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0027 2142 00 000 CITY/TOWN: TOWN OF FIELD TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 120,082 |
| 0070 | FULLY TXBL RE NA NTC | 150,741 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 34 |
| 0090 | FULLY TXBL PP NA NTC | 4,236 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 275,093 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 275,093 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,552 |
| 0140 | TXBL NTC (EXCL JOBZ) | 272,541 |
| 0147 | FL TXBL & JOBZ TXBL TC | 272,541 |
| 0150 | FISCAL DISP DIST TC | 4,403 |
| 0155 | STATE GEN TAX NTC-SRR | 8,625 |
| 0157 | STATE GEN TAX NTC-C/I | 40,156 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 11,721 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 11,721 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 281,030 |
| 0210 | PERS PROP TOT TAX LVD | 6,260 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 187,595 |
| 0230 | C/T NTC BASED LEVY | 38,616 |
| 0240 | SCH DST NTC BASED LVY | 8,626 |
| 0250 | STD NTC BASED LEVY | 20,348 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 3,641 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 258,826 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 7,084 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 7,084 |
| 0296 | ST NTC BASED LEVY-SRR | 2,089 |
| 0297 | ST NTC BASED LEVY-C/I | 19,288 |
| 0298 | TOT PROPERTY TAX LEVY | 287,287 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 40,641 |
| 0420 | TAC HSTD-57% # < MAX | 73 |
| 0430 | TAC HSTD-57% # AT MAX | 88 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 11 |
| 0562 | RES HSTD-#150-304.00 | 149 |
| 0563 | RES HSTD CR AMT-AG | 10,462 |
| 0564 | RES HSTD CR AMT-NAG | 29,311 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 6 |
| 0569 | AG HSTD-#115-229.99 | 12 |
| 0570 | AG HSTD-#230-345.00 | 25 |
| 0571 | AG HSTD CR AMT | 9,506 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 197,367 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 9.809 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.360 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 14.169 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 93.632
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 14.169
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 93.632
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 6.352

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 27,688,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 27,688,300
1925 TOTAL FULLY TXBL RMV 16,262,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 16,262,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

PROGRAM: PRTATL 2007 ABSTRACT OF TAX LIST AND CERTIFICATION OF STATE PAID PROPERTY TAX CREDITS PAGE: 0103

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0028 0698 00 000 CITY/TOWN: TOWN OF FINE LAKES TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 189,466 |
| 0070 | FULLY TXBL RE NA NTC | 110,758 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 199 |
| 0090 | FULLY TXBL PP NA NTC | 68,584 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 369,007 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 369,007 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 369,007 |
| 0147 | FL TXBL & JOBZ TXBL TC | 369,007 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 85,388 |
| 0157 | STATE GEN TAX NTC-C/I | 103,471 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 7,709 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 7,709 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 453,745 |
| 0210 | PERS PROP TOT TAX LVD | 128,701 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 253,995 |
| 0230 | C/T NTC BASED LEVY | 34,997 |
| 0240 | SCH DST NTC BASED LVY | 209,500 |
| 0250 | STD NTC BASED LEVY | 8,827 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 507,319 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 4,740 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 4,740 |
| 0296 | ST NTC BASED LEVY-SRR | 20,685 |
| 0297 | ST NTC BASED LEVY-C/I | 49,699 |
| 0298 | TOT PROPERTY TAX LEVY | 582,443 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | -290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 16,695 |
| 0420 | TAC HSTD-57% # < MAX | 6 |
| 0430 | TAC HSTD-57% # AT MAX | 54 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 10 |
| 0562 | RES HSTD-#150-304.00 | 49 |
| 0563 | RES HSTD CR AMT-AG | 2,870 |
| 0564 | RES HSTD CR AMT-NAG | 10,031 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 3 |
| 0570 | AG HSTD-#230-345.00 | 9 |
| 0571 | AG HSTD CR AMT | 3,360 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 549,487 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | -277 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .596 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.929 |
| 0700 | MISCELLANEOUS | 4.959 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 9.484 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.775 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.391 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 46.608 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 56.774 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | 532 |
| 1000 | GENERAL | 1.114 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 1.114 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.392
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 137.482
1285 TOT JOBZ INIT TAX RATE 51.366

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 9.484
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 56.774
1315 JOBZ SCHOOL DISTRICT 46.608
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.392
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 137.482
1555 JOBZ TOTAL LTR 51.366

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 208.441

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 32,453,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 32,453,100
1925 TOT FULLY TXBL RMV 13,987,300
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 13,987,300

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .03389
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .03389

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .03389
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0029 0698 00 000
CITY/TOWN: TOWN OF FLOODWOOD
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 48,359 |
| 0070 | FULLY TXBL RE NA NTC | 129,835 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 87 |
| 0090 | FULLY TXBL PP NA NTC | 152,774 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 331,055 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 331,055 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 331,055 |
| 0147 | FL TXBL & JOBZ TXBL TC | 331,055 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 3,483 |
| 0157 | STATE GEN TAX NTC-C/I | 172,721 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 8,475 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 8,475 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 263,606 |
| 0210 | PERS PROP TOT TAX LVD | 289,344 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 226,846 |
| 0230 | C/T NTC BASED LEVY | 39,948 |
| 0240 | SCH DST NTC BASED LVY | 187,380 |
| 0250 | STD NTC BASED LEVY | 7,919 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 462,093 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 7,050 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 7,050 |
| 0296 | ST NTC BASED LEVY-SRR | 844 |
| 0297 | ST NTC BASED LEVY-C/I | 82,961 |
| 0298 | TOT PROPERTY TAX LEVY | 552,948 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 30,079 |
| 0420 | TAC HSTD-57% # < MAX | 11 |
| 0430 | TAC HSTD-57% # AT MAX | 97 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 9 |
| 0562 | RES HSTD-#150-304.00 | 99 |
| 0563 | RES HSTD CR AMT-AG | 3,654 |
| 0564 | RES HSTD CR AMT-NAG | 22,664 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 3 |
| 0570 | AG HSTD-#230-345.00 | 11 |
| 0571 | AG HSTD CR AMT | 3,781 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 492,770 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 263 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 7.552 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.531 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 12.083 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.775 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.391 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 46.608 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 56.774 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | 532 |
| 1000 | GENERAL | 1.114 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 1.114 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.392
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 140.081
1285 TOT JOBZ INIT TAX RATE 51.366

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.522
1295 JOBZ COUNTY 4.737
1300 FULLY TAXABLE CITY/TOWNSHIP 12.067
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 56.601
1315 JOBZ SCHOOL DISTRICT 46.466
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.392
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 139.582
1555 JOBZ TOTAL LTR 51.203

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 1,027
1610 TOWNSHIP FINAL DRA 53
1620 SCHOOL DIST FINAL DRA 575

1800 TOTAL REVISED DRA 1,655

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 208.940

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 25,260,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 25,260,100
1925 TOT FULLY TXBL RMV 20,801,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 20,801,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .03389
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .03389

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .03389
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 0030 0700 00 000
CITY/TOWN: TOWN OF FREDENBERG
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 311,431 |
| 0070 | FULLY TXBL RE NA NTC | 1,394,319 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 309 |
| 0090 | FULLY TXBL PP NA NTC | 89 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,706,148 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,706,148 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,706,148 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,706,148 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 154,669 |
| 0157 | STATE GEN TAX NTC-C/I | 49,827 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 7,998 |
| 0170 | CITY/TOWN SPCL ASMTS | 41,595 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 49,593 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,698,300 |
| 0210 | PERS PROP TOT TAX LVD | 444 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,161,938 |
| 0230 | C/T NTC BASED LEVY | 192,761 |
| 0240 | SCH DST NTC BASED LVY | 205,642 |
| 0250 | STD NTC BASED LEVY | 21,805 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,582,146 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 55,191 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 55,191 |
| 0296 | ST NTC BASED LEVY-SRR | 37,468 |
| 0297 | ST NTC BASED LEVY-C/I | 23,933 |
| 0298 | TOT PROPERTY TAX LEVY | 1,698,738 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 191 |
| 0562 | RES HSTD-#150-304.00 | 246 |
| 0563 | RES HSTD CR AMT-AG | 1,345 |
| 0564 | RES HSTD CR AMT-NAG | 66,634 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 5 |
| 0571 | AG HSTD CR AMT | 2,247 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,628,512 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 539 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 7.329 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.151 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 11.480 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 5.526 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.249 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 5.730 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 12.505 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 94.095
1285 TOT JOBZ INIT TAX RATE 10.488

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.103
1295 JOBZ COUNTY 4.708
1300 FULLY TAXABLE CITY/TOWNSHIP 11.298
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 12.053
1315 JOBZ SCHOOL DISTRICT 5.523
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 92.732
1555 JOBZ TOTAL LTR 10.231

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 12,454
1610 TOWNSHIP FINAL DRA 3,114
1620 SCHOOL DIST FINAL DRA 7,716

1800 TOTAL REVISED DRA 23,284

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 134.736

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 168,361,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 168,361,000
1925 TOT FULLY TXBL RMV 137,359,655
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 137,359,655

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00019
2000 GEN RMV VOTER-JOBZ EXEMPT .03999
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04018

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04018
2435 TOT JOBZ RMV RATE .00019

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0031 0701 00 000
CITY/TOWN: TOWN OF FRENCH
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 455,422 |
| 0070 | FULLY TXBL RE NA NTC | 671,367 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 463 |
| 0090 | FULLY TXBL PP NA NTC | 2,248 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,129,500 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,129,500 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,936 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,126,564 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,126,564 |
| 0150 | FISCAL DISP DIST TC | 985 |
| 0155 | STATE GEN TAX NTC-SRR | 294,815 |
| 0157 | STATE GEN TAX NTC-C/I | 21,869 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 27,820 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 27,820 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,197,096 |
| 0210 | PERS PROP TOT TAX LVD | 3,889 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 748,084 |
| 0230 | C/T NTC BASED LEVY | 177,366 |
| 0240 | SCH DST NTC BASED LVY | 81,890 |
| 0250 | STD NTC BASED LEVY | 14,397 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 4,188 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,025,925 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 93,132 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 93,132 |
| 0296 | ST NTC BASED LEVY-SRR | 71,418 |
| 0297 | ST NTC BASED LEVY-C/I | 10,504 |
| 0298 | TOT PROPERTY TAX LEVY | 1,200,979 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 78,338 |
| 0420 | TAC HSTD-57% # < MAX | 8 |
| 0430 | TAC HSTD-57% # AT MAX | 265 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 83 |
| 0562 | RES HSTD-#150-304.00 | 181 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 48,439 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,074,202 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 12.858 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.547 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 16.405 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.867 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .775 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 8.642 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 95.157
1285 TOT JOBZ INIT TAX RATE 5.533

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 66.404
1295 JOBZ COUNTY 4.590
1300 FULLY TAXABLE CITY/TOWNSHIP 15.744
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 7.269
1315 JOBZ SCHOOL DISTRICT .652
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 90.695
1555 JOBZ TOTAL LTR 5.242

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 27,353
1610 TOWNSHIP FINAL DRA 7,456
1620 SCHOOL DIST FINAL DRA 15,475

1800 TOTAL REVISED DRA 50,284

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 219.101

1865 FD CONTRIBUTION PCT 13.434

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 112,143,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 112,143,300
1925 TOT FULLY TXBL RMV 66,290,725
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 66,290,725

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .11645
2000 GEN RMV VOTER-JOBZ EXEMPT .02404
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .14049

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .14049
2435 TOT JOBZ RMV RATE .11645

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0032 0709 00 000

CITY/TOWN: TOWN OF GNESEN

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 325,642 |
| 0070 | FULLY TXBL RE NA NTC | 1,718,547 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 7,138 |
| 0090 | FULLY TXBL PP NA NTC | 104 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 2,051,431 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 2,051,431 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 2,051,431 |
| 0147 | FL TXBL & JOBZ TXBL TC | 2,051,431 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 162,782 |
| 0157 | STATE GEN TAX NTC-C/I | 41,949 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 10,188 |
| 0170 | CITY/TOWN SPCL ASMTS | 2,235 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 12,423 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,176,790 |
| 0210 | PERS PROP TOT TAX LVD | 7,868 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,396,922 |
| 0230 | C/T NTC BASED LEVY | 262,891 |
| 0240 | SCH DST NTC BASED LVY | 280,861 |
| 0250 | STD NTC BASED LEVY | 26,217 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,966,891 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 158,176 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 158,176 |
| 0296 | ST NTC BASED LEVY-SRR | 39,433 |
| 0297 | ST NTC BASED LEVY-C/I | 20,149 |
| 0298 | TOT PROPERTY TAX LEVY | 2,184,649 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 194 |
| 0562 | RES HSTD-#150-304.00 | 347 |
| 0563 | RES HSTD CR AMT-AG | 3,041 |
| 0564 | RES HSTD CR AMT-NAG | 90,817 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 13 |
| 0571 | AG HSTD CR AMT | 4,269 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 2,086,522 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 5.021 |
| 0675 | GEN OBL BOND DEBT | 2.096 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 5.616 |
| 0700 | MISCELLANEOUS | .268 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 13.001 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.879 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.529 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.575 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .313 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .911 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 14.207 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 97.318
1285 TOT JOBZ INIT TAX RATE 10.742

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.095
1295 JOBZ COUNTY 4.707
1300 FULLY TAXABLE CITY/TOWNSHIP 12.815
1305 JOBZ CITY/TOWNSHIP 2.066
1310 FULLY TAXABLE SCHOOL DISTRICT 13.691
1315 JOBZ SCHOOL DISTRICT 3.747
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 95.879
1555 JOBZ TOTAL LTR 10.520

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 15,122
1610 TOWNSHIP FINAL DRA 3,830
1620 SCHOOL DIST FINAL DRA 10,598

1800 TOTAL REVISED DRA 29,550

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 133.552

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 203,021,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 203,021,200
1925 TOT FULLY TXBL RMV 171,260,780
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 171,260,780

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07950
2000 GEN RMV VOTER-JOBZ EXEMPT .01286
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09236

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .09236
2435 TOT JOBZ RMV RATE .07950

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 0033 0704 00 000
CITY/TOWN: TOWN OF GRAND LAKE
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 285,413 |
| 0070 | FULLY TXBL RE NA NTC | 2,398,380 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 1,414 |
| 0090 | FULLY TXBL PP NA NTC | 25,260 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 2,710,467 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 2,710,467 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 2,710,467 |
| 0147 | FL TXBL & JOBZ TXBL TC | 2,710,467 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 160,234 |
| 0157 | STATE GEN TAX NTC-C/I | 169,065 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 55,726 |
| 0180 | STD SPECIAL ASMTS | 20,106 |
| 0190 | TOTAL SPECIAL ASMTS | 75,832 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,911,183 |
| 0210 | PERS PROP TOT TAX LVD | 39,701 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,844,175 |
| 0230 | C/T NTC BASED LEVY | 256,546 |
| 0240 | SCH DST NTC BASED LVY | 595,679 |
| 0250 | STD NTC BASED LEVY | 34,640 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 2,731,040 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 99,814 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 99,814 |
| 0296 | ST NTC BASED LEVY-SRR | 38,816 |
| 0297 | ST NTC BASED LEVY-C/I | 81,205 |
| 0298 | TOT PROPERTY TAX LEVY | 2,950,875 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 285 |
| 0562 | RES HSTD-#150-304.00 | 601 |
| 0563 | RES HSTD CR AMT-AG | 1,719 |
| 0564 | RES HSTD CR AMT-NAG | 157,650 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 2 |
| 0570 | AG HSTD-#230-345.00 | 5 |
| 0571 | AG HSTD CR AMT | 1,895 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 2,789,611 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 338 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 5.608 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.058 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 9.666 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 9.632 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.415 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 11.485 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 22.532 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 102.308
1285 TOT JOBZ INIT TAX RATE 16.243

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.039
1295 JOBZ COUNTY 4.703
1300 FULLY TAXABLE CITY/TOWNSHIP 9.465
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 21.977
1315 JOBZ SCHOOL DISTRICT 11.202
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 100.759
1555 JOBZ TOTAL LTR 15.905

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 21,505
1610 TOWNSHIP FINAL DRA 5,464
1620 SCHOOL DIST FINAL DRA 15,050
1800 TOTAL REVISED DRA 42,019

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 139.841
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 262,104,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 262,104,700
1925 TOT FULLY TXBL RMV 233,919,780
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 233,919,780

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00019
2000 GEN RMV VOTER-JOBZ EXEMPT .04248
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04267

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04267
2435 TOT JOBZ RMV RATE .00019

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 0034 0712 00 000
CITY/TOWN: TOWN OF GREAT SCOTT
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 99,019 |
| 0070 | FULLY TXBL RE NA NTC | 251,438 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 91 |
| 0090 | FULLY TXBL PP NA NTC | 18,782 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 369,330 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 369,330 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 6,828 |
| 0140 | TXBL NTC (EXCL JOBZ) | 362,502 |
| 0147 | FL TXBL & JOBZ TXBL TC | 362,502 |
| 0150 | FISCAL DISP DIST TC | 3,662 |
| 0155 | STATE GEN TAX NTC-SRR | 15,952 |
| 0157 | STATE GEN TAX NTC-C/I | 83,034 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 11,345 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 11,345 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 372,456 |
| 0210 | PERS PROP TOT TAX LVD | 27,707 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 249,517 |
| 0230 | C/T NTC BASED LEVY | 79,783 |
| 0240 | SCH DST NTC BASED LVY | |
| 0250 | STD NTC BASED LEVY | 4,633 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 9,741 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 343,674 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 12,739 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 12,739 |
| 0296 | ST NTC BASED LEVY-SRR | 3,864 |
| 0297 | ST NTC BASED LEVY-C/I | 39,883 |
| 0298 | TOT PROPERTY TAX LEVY | 400,160 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | -226 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 45,859 |
| 0450 | TAC HSTD-66% # < MAX | 36 |
| 0460 | TAC HSTD-66% # AT MAX | 121 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 4 |
| 0562 | RES HSTD-#150-304.00 | 151 |
| 0563 | RES HSTD CR AMT-AG | 1,628 |
| 0564 | RES HSTD CR AMT-NAG | 36,891 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 2 |
| 0570 | AG HSTD-#230-345.00 | 4 |
| 0571 | AG HSTD CR AMT | 1,593 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 314,189 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 10.027 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 11.982 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 22.009 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 92.119
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 22.009
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 92.119
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 177.212

1865 FD CONTRIBUTION PCT 8.228

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 33,229,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 33,229,800
1925 TOT FULLY TXBL RMV 23,547,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 23,547,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .05410
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05410

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .05410
2435 TOT JOBZ RMV RATE .05410

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0035 0698 00 000

CITY/TOWN: TOWN OF HALDEN

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 34,559 |
| 0070 | FULLY TXBL RE NA NTC | 137,375 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 34 |
| 0090 | FULLY TXBL PP NA NTC | 88,856 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 260,824 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 260,824 |
| 0110 | POW LINE TAX CAP(10%) | 2,303 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 258,521 |
| 0147 | FL TXBL & JOBZ TXBL TC | 258,521 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 3,219 |
| 0157 | STATE GEN TAX NTC-C/I | 193,866 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 4,928 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 4,928 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 300,686 |
| 0210 | PERS PROP TOT TAX LVD | 171,491 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 177,945 |
| 0230 | C/T NTC BASED LEVY | 39,337 |
| 0240 | SCH DST NTC BASED LVY | 146,773 |
| 0250 | STD NTC BASED LEVY | 6,184 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | 3,299 |
| 0290 | TOTAL NTC BASED LEVY | 373,538 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 4,742 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 4,742 |
| 0296 | ST NTC BASED LEVY-SRR | 780 |
| 0297 | ST NTC BASED LEVY-C/I | 93,118 |
| 0298 | TOT PROPERTY TAX LEVY | 472,178 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 15,858 |
| 0420 | TAC HSTD-57% # < MAX | 13 |
| 0430 | TAC HSTD-57% # AT MAX | 46 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 1 |
| 0480 | POWER LINE-# AT MAX | 8 |
| 0490 | POWER LINE-CREDIT AMT | 373 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 13 |
| 0562 | RES HSTD-#150-304.00 | 46 |
| 0563 | RES HSTD CR AMT-AG | 3,879 |
| 0564 | RES HSTD CR AMT-NAG | 8,823 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 3 |
| 0569 | AG HSTD-#115-229.99 | 16 |
| 0570 | AG HSTD-#230-345.00 | 3 |
| 0571 | AG HSTD CR AMT | 3,618 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 439,627 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 11.953 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.263 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 15.216 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.775 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.391 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 46.608 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 56.774 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | 532 |
| 1000 | GENERAL | 1.114 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 1.114 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.392
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 143.214
1285 TOT JOBZ INIT TAX RATE 51.366

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 15.216
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 56.774
1315 JOBZ SCHOOL DISTRICT 46.608
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.392
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 143.214
1555 JOBZ TOTAL LTR 51.366

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 208.441

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 17,016,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 17,016,900
1925 TOT FULLY TXBL RMV 13,991,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 13,991,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .03389
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .03389

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .03389
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0037 2142 00 000 CITY/TOWN: TOWN OF INDUSTRIAL TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 92,980 |
| 0070 | FULLY TXBL RE NA NTC | 370,261 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 26,720 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 489,961 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 489,961 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 7,502 |
| 0140 | TXBL NTC (EXCL JOBZ) | 482,459 |
| 0147 | FL TXBL & JOBZ TXBL TC | 482,459 |
| 0150 | FISCAL DISP DIST TC | 8,284 |
| 0155 | STATE GEN TAX NTC-SRR | 9,292 |
| 0157 | STATE GEN TAX NTC-C/I | 52,329 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 17,922 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 17,922 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 476,794 |
| 0210 | PERS PROP TOT TAX LVD | 40,828 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 322,369 |
| 0230 | C/T NTC BASED LEVY | 123,958 |
| 0240 | SCH DST NTC BASED LVY | 10,108 |
| 0250 | STD NTC BASED LEVY | 6,166 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 10,702 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 473,303 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 16,930 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 16,930 |
| 0296 | ST NTC BASED LEVY-SRR | 2,251 |
| 0297 | ST NTC BASED LEVY-C/I | 25,135 |
| 0298 | TOT PROPERTY TAX LEVY | 517,619 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 65,327 |
| 0420 | TAC HSTD-57% # < MAX | 41 |
| 0430 | TAC HSTD-57% # AT MAX | 198 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 23 |
| 0562 | RES HSTD-#150-304.00 | 215 |
| 0563 | RES HSTD CR AMT-AG | 4,552 |
| 0564 | RES HSTD CR AMT-NAG | 49,769 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | 2 |
| 0570 | AG HSTD-#230-345.00 | 15 |
| 0571 | AG HSTD CR AMT | 4,860 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 393,111 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 22.394 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.011 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 26.405 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 99.680
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 66.818
1295 JOBZ COUNTY 4.619
1300 FULLY TAXABLE CITY/TOWNSHIP 25.693
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.095
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 95.884
1555 JOBZ TOTAL LTR 4.619

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 9,718
1610 TOWNSHIP FINAL DRA 3,439
1620 SCHOOL DIST FINAL DRA 5,164

1800 TOTAL REVISED DRA 18,321

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 90.256

1865 FD CONTRIBUTION PCT 14.332

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 47,651,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 47,651,100
1925 TOT FULLY TXBL RMV 38,865,700
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 38,865,700

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

PROGRAM: PRTATL 2007 ABSTRACT OF TAX LIST AND CERTIFICATION OF STATE PAID PROPERTY TAX CREDITS PAGE: 0121

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0038 2142 00 000 CITY/TOWN: TOWN OF KELSEY TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 28,298 |
| 0070 | FULLY TXBL RE NA NTC | 57,215 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 14,178 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 99,691 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 99,691 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 5,566 |
| 0140 | TXBL NTC (EXCL JOBZ) | 94,125 |
| 0147 | FL TXBL & JOBZ TXBL TC | 94,125 |
| 0150 | FISCAL DISP DIST TC | 1,808 |
| 0155 | STATE GEN TAX NTC-SRR | 3,841 |
| 0157 | STATE GEN TAX NTC-C/I | 33,438 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 4,396 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 4,396 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 98,545 |
| 0210 | PERS PROP TOT TAX LVD | 22,184 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 62,478 |
| 0230 | C/T NTC BASED LEVY | 27,732 |
| 0240 | SCH DST NTC BASED LVY | 1,761 |
| 0250 | STD NTC BASED LEVY | 1,203 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 7,940 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 101,114 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,621 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,621 |
| 0296 | ST NTC BASED LEVY-SRR | 930 |
| 0297 | ST NTC BASED LEVY-C/I | 16,061 |
| 0298 | TOT PROPERTY TAX LEVY | 120,726 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 13,125 |
| 0420 | TAC HSTD-57% # < MAX | 34 |
| 0430 | TAC HSTD-57% # AT MAX | 21 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 8 |
| 0562 | RES HSTD-#150-304.00 | 47 |
| 0563 | RES HSTD CR AMT-AG | 1,799 |
| 0564 | RES HSTD CR AMT-NAG | 11,222 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 4 |
| 0571 | AG HSTD CR AMT | 1,806 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 92,774 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 26.415 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.642 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 30.057 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 103.332
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 66.378
1295 JOBZ COUNTY 4.588
1300 FULLY TAXABLE CITY/TOWNSHIP 29.463
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 1.871
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 98.990
1555 JOBZ TOTAL LTR 4.588

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 2,310
1610 TOWNSHIP FINAL DRA 560
1620 SCHOOL DIST FINAL DRA 1,218
1800 TOTAL REVISED DRA 4,088

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 90.802
1865 FD CONTRIBUTION PCT 16.645

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 8,633,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 8,633,300
1925 TOT FULLY TXBL RMV 6,017,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 6,017,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0039 2142 00 000

CITY/TOWN: TOWN OF KUGLER

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 20,276 |
| 0070 | FULLY TXBL RE NA NTC | 43,758 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 142 |
| 0090 | FULLY TXBL PP NA NTC | 128 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 64,304 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 64,304 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 161 |
| 0140 | TXBL NTC (EXCL JOBZ) | 64,143 |
| 0147 | FL TXBL & JOBZ TXBL TC | 64,143 |
| 0150 | FISCAL DISP DIST TC | 1,581 |
| 0155 | STATE GEN TAX NTC-SRR | 2,049 |
| 0157 | STATE GEN TAX NTC-C/I | 694 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,462 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,462 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 63,155 |
| 0210 | PERS PROP TOT TAX LVD | 348 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 43,793 |
| 0230 | C/T NTC BASED LEVY | 14,089 |
| 0240 | SCH DST NTC BASED LVY | 1,813 |
| 0250 | STD NTC BASED LEVY | 820 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 230 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 60,745 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,928 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,928 |
| 0296 | ST NTC BASED LEVY-SRR | 496 |
| 0297 | ST NTC BASED LEVY-C/I | 333 |
| 0298 | TOT PROPERTY TAX LEVY | 63,502 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 157 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 9,362 |
| 0420 | TAC HSTD-57% # < MAX | 5 |
| 0430 | TAC HSTD-57% # AT MAX | 29 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 33 |
| 0563 | RES HSTD CR AMT-AG | 254 |
| 0564 | RES HSTD CR AMT-NAG | 8,113 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 93 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 45,680 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 85 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 18.109 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.002 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 22.111 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 95.386
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.274
1295 JOBZ COUNTY 4.719
1300 FULLY TAXABLE CITY/TOWNSHIP 21.965
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.826
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 94.343
1555 JOBZ TOTAL LTR 4.719

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 358
1610 TOWNSHIP FINAL DRA 94
1620 SCHOOL DIST FINAL DRA 218
1800 TOTAL REVISED DRA 670

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 87.503
1865 FD CONTRIBUTION PCT 23.198

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 6,418,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 6,418,900
1925 TOT FULLY TXBL RMV 4,426,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 4,426,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0039 2142 01 000
CITY/TOWN: TOWN OF KUGLER
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 15,034 |
| 0070 | FULLY TXBL RE NA NTC | 36,951 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 51,985 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 51,985 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 51,985 |
| 0147 | FL TXBL & JOBZ TXBL TC | 51,985 |
| 0150 | FISCAL DISP DIST TC | 1,424 |
| 0155 | STATE GEN TAX NTC-SRR | 2,691 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,575 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,575 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 51,241 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 35,448 |
| 0230 | C/T NTC BASED LEVY | 11,408 |
| 0240 | SCH DST NTC BASED LVY | 1,442 |
| 0250 | STD NTC BASED LEVY | 664 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 48,962 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,627 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,627 |
| 0296 | ST NTC BASED LEVY-SRR | 652 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 51,241 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 8,485 |
| 0420 | TAC HSTD-57% # < MAX | 10 |
| 0430 | TAC HSTD-57% # AT MAX | 22 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 31 |
| 0563 | RES HSTD CR AMT-AG | 206 |
| 0564 | RES HSTD CR AMT-NAG | 7,764 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 593 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 34,193 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 18.109 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.002 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 22.111 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 95.386
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.188
1295 JOBZ COUNTY 4.713
1300 FULLY TAXABLE CITY/TOWNSHIP 21.944
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.773
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 94.183
1555 JOBZ TOTAL LTR 4.713

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 335
1610 TOWNSHIP FINAL DRA 87
1620 SCHOOL DIST FINAL DRA 204
1800 TOTAL REVISED DRA 626

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 87.663
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 5,290,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 5,290,900
1925 TOT FULLY TXBL RMV 3,735,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 3,735,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

UTA CODES - 69 0039 **** ** *** CITY/TOWN: TOWN OF KUGLER

DATE: 3/23/07
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 35,310 |
| 0070 | FULLY TXBL RE NA NTC | 80,709 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 142 |
| 0090 | FULLY TXBL PP NA NTC | 128 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 116,289 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 116,289 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 161 |
| 0140 | TXBL NTC (EXCL JOBZ) | 116,128 |
| 0147 | FL TXBL & JOBZ TXBL TC | 116,128 |
| 0150 | FISCAL DISP DIST TC | 3,005 |
| 0155 | STATE GEN TAX NTC-SRR | 4,740 |
| 0157 | STATE GEN TAX NTC-C/I | 694 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 5,037 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 5,037 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 114,396 |
| 0210 | PERS PROP TOT TAX LVD | 348 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 79,241 |
| 0230 | C/T NTC BASED LEVY | 25,497 |
| 0240 | SCH DST NTC BASED LVY | 3,255 |
| 0250 | STD NTC BASED LEVY | 1,484 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 230 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 109,707 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 3,555 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 3,555 |
| 0296 | ST NTC BASED LEVY-SRR | 1,148 |
| 0297 | ST NTC BASED LEVY-C/I | 333 |
| 0298 | TOT PROPERTY TAX LEVY | 114,743 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 157 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 17,847 |
| 0420 | TAC HSTD-57% # < MAX | 15 |
| 0430 | TAC HSTD-57% # AT MAX | 51 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 64 |
| 0563 | RES HSTD CR AMT-AG | 460 |
| 0564 | RES HSTD CR AMT-NAG | 15,877 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 2 |
| 0571 | AG HSTD CR AMT | 686 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 79,873 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 85 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 693
1610 TOWNSHIP FINAL DRA 181
1620 SCHOOL DIST FINAL DRA 422
1800 TOTAL REVISED DRA 1,296

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 11,709,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 11,709,800
1925 TOT FULLY TXBL RMV 8,162,700
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 8,162,700

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 72,501 |
| 0070 | FULLY TXBL RE NA NTC | 1,660,282 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 8,574 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,741,357 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,741,357 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,741,357 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,741,357 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 5,342 |
| 0157 | STATE GEN TAX NTC-C/I | 41,365 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | 14,630 |
| 0190 | TOTAL SPECIAL ASMTS | 14,630 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,965,304 |
| 0210 | PERS PROP TOT TAX LVD | 13,400 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,194,867 |
| 0230 | C/T NTC BASED LEVY | 342,804 |
| 0240 | SCH DST NTC BASED LVY | 244,748 |
| 0250 | STD NTC BASED LEVY | 22,255 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,804,674 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 152,862 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 152,862 |
| 0296 | ST NTC BASED LEVY-SRR | 1,294 |
| 0297 | ST NTC BASED LEVY-C/I | 19,868 |
| 0298 | TOT PROPERTY TAX LEVY | 1,978,698 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 187 |
| 0562 | RES HSTD-#150-304.00 | 509 |
| 0563 | RES HSTD CR AMT-AG | 2,765 |
| 0564 | RES HSTD CR AMT-NAG | 127,327 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 7 |
| 0571 | AG HSTD CR AMT | 2,936 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,845,670 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 1,340 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 5.027 |
| 0675 | GEN OBL BOND DEBT | 3.776 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 5.027 |
| 0700 | MISCELLANEOUS | 5.892 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 19.722 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.879 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.529 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.575 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .313 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .911 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 14.207 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 104.039
1285 TOT JOBZ INIT TAX RATE 12.422

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.617
1295 JOBZ COUNTY 4.743
1300 FULLY TAXABLE CITY/TOWNSHIP 19.686
1305 JOBZ CITY/TOWNSHIP 3.769
1310 FULLY TAXABLE SCHOOL DISTRICT 14.055
1315 JOBZ SCHOOL DISTRICT 3.846
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 103.636
1555 JOBZ TOTAL LTR 12.358

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 3,757
1610 TOWNSHIP FINAL DRA 638
1620 SCHOOL DIST FINAL DRA 2,661

1800 TOTAL REVISED DRA 7,056

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 132.516

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 172,061,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 172,061,100
1925 TOT FULLY TXBL RMV 165,506,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 165,506,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07950
2000 GEN RMV VOTER-JOBZ EXEMPT .01286
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09236

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .09236
2435 TOT JOBZ RMV RATE .07950

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0040 0709 01 000

CITY/TOWN: TOWN OF LAKEWOOD

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,000 |
| 0070 | FULLY TXBL RE NA NTC | 48,124 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 49,124 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 49,124 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 49,124 |
| 0147 | FL TXBL & JOBZ TXBL TC | 49,124 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 400 |
| 0157 | STATE GEN TAX NTC-C/I | 10,124 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | 7,064 |
| 0190 | TOTAL SPECIAL ASMTS | 7,064 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 81,205 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 33,708 |
| 0230 | C/T NTC BASED LEVY | 9,671 |
| 0240 | SCH DST NTC BASED LVY | 6,904 |
| 0250 | STD NTC BASED LEVY | 21,886 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 72,169 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 4,076 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 4,076 |
| 0296 | ST NTC BASED LEVY-SRR | 97 |
| 0297 | ST NTC BASED LEVY-C/I | 4,863 |
| 0298 | TOT PROPERTY TAX LEVY | 81,205 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3 |
| 0562 | RES HSTD-#150-304.00 | 18 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 4,505 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 76,700 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 5.027 |
| 0675 | GEN OBL BOND DEBT | 3.776 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 5.027 |
| 0700 | MISCELLANEOUS | 5.892 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 19.722 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.879 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.529 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.575 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .313 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .911 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 14.207 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 410 |
| 0960 | GENERAL | 43.274 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | 43.274 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 44.552
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 147.313
1285 TOT JOBZ INIT TAX RATE 12.422

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.619
1295 JOBZ COUNTY 4.743
1300 FULLY TAXABLE CITY/TOWNSHIP 19.686
1305 JOBZ CITY/TOWNSHIP 3.769
1310 FULLY TAXABLE SCHOOL DISTRICT 14.055
1315 JOBZ SCHOOL DISTRICT 3.846
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 44.552
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 146.912
1555 JOBZ TOTAL LTR 12.358

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 105
1610 TOWNSHIP FINAL DRA 18
1620 SCHOOL DIST FINAL DRA 75
1800 TOTAL REVISED DRA 198

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 132.514
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 4,618,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 4,618,400
1925 TOT FULLY TXBL RMV 4,413,165
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 4,413,165

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07950
2000 GEN RMV VOTER-JOBZ EXEMPT .01286
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09236

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09236
2435 TOT JOBZ RMV RATE .07950

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 73,501 |
| 0070 | FULLY TXBL RE NA NTC | 1,708,406 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 8,574 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,790,481 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,790,481 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,790,481 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,790,481 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 5,742 |
| 0157 | STATE GEN TAX NTC-C/I | 51,489 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | 21,694 |
| 0190 | TOTAL SPECIAL ASMTS | 21,694 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,046,509 |
| 0210 | PERS PROP TOT TAX LVD | 13,400 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,228,575 |
| 0230 | C/T NTC BASED LEVY | 352,475 |
| 0240 | SCH DST NTC BASED LVY | 251,652 |
| 0250 | STD NTC BASED LEVY | 44,141 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,876,843 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 156,938 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 156,938 |
| 0296 | ST NTC BASED LEVY-SRR | 1,391 |
| 0297 | ST NTC BASED LEVY-C/I | 24,731 |
| 0298 | TOT PROPERTY TAX LEVY | 2,059,903 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 190 |
| 0562 | RES HSTD-#150-304.00 | 527 |
| 0563 | RES HSTD CR AMT-AG | 2,765 |
| 0564 | RES HSTD CR AMT-NAG | 131,832 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 7 |
| 0571 | AG HSTD CR AMT | 2,936 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,922,370 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 1,340 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 3,862
1610 TOWNSHIP FINAL DRA 656
1620 SCHOOL DIST FINAL DRA 2,736
1800 TOTAL REVISED DRA 7,254

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 176,679,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 176,679,500
1925 TOT FULLY TXBL RMV 169,919,765
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 169,919,765

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0041 0701 00 000
CITY/TOWN: TOWN OF LAVELL
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,056 |
| 0070 | FULLY TXBL RE NA NTC | 14,661 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 3,202 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 18,919 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 18,919 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 974 |
| 0140 | TXBL NTC (EXCL JOBZ) | 17,945 |
| 0147 | FL TXBL & JOBZ TXBL TC | 17,945 |
| 0150 | FISCAL DISP DIST TC | 269 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 5,916 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 841 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 841 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 18,631 |
| 0210 | PERS PROP TOT TAX LVD | 5,111 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 12,082 |
| 0230 | C/T NTC BASED LEVY | 3,714 |
| 0240 | SCH DST NTC BASED LVY | 1,392 |
| 0250 | STD NTC BASED LEVY | 229 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,389 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 18,806 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,094 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,094 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 2,842 |
| 0298 | TOT PROPERTY TAX LEVY | 23,742 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 2,416 |
| 0420 | TAC HSTD-57% # < MAX | 2 |
| 0430 | TAC HSTD-57% # AT MAX | 7 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 8 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 2,162 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 19,164 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 17.749 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 2.948 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 20.697 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.867 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .775 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 8.642 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 99.449
1285 TOT JOBZ INIT TAX RATE 5.533

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.328
1295 JOBZ COUNTY 4.654
1300 FULLY TAXABLE CITY/TOWNSHIP 20.697
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 7.756
1315 JOBZ SCHOOL DISTRICT .696
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 97.059
1555 JOBZ TOTAL LTR 5.350

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 270
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 159
1800 TOTAL REVISED DRA 429

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 217.029
1865 FD CONTRIBUTION PCT 16.463

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 1,613,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 1,613,700
1925 TOT FULLY TXBL RMV 1,490,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 1,490,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .11645
2000 GEN RMV VOTER-JOBZ EXEMPT .02404
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .14049

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .14049
2435 TOT JOBZ RMV RATE .11645

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0041 2142 00 000

CITY/TOWN: TOWN OF LAVELL

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 112,664 |
| 0070 | FULLY TXBL RE NA NTC | 199,482 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 32 |
| 0090 | FULLY TXBL PP NA NTC | 488,770 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 800,948 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 800,948 |
| 0110 | POW LINE TAX CAP(10%) | 7,311 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 793,637 |
| 0147 | FL TXBL & JOBZ TXBL TC | 793,637 |
| 0150 | FISCAL DISP DIST TC | 2,192 |
| 0155 | STATE GEN TAX NTC-SRR | 6,088 |
| 0157 | STATE GEN TAX NTC-C/I | 604,071 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 8,954 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 8,954 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 356,913 |
| 0210 | PERS PROP TOT TAX LVD | 704,751 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 546,276 |
| 0230 | C/T NTC BASED LEVY | 164,259 |
| 0240 | SCH DST NTC BASED LVY | 25,119 |
| 0250 | STD NTC BASED LEVY | 10,143 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | 6,871 |
| 0290 | TOTAL NTC BASED LEVY | 752,668 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 17,372 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 17,372 |
| 0296 | ST NTC BASED LEVY-SRR | 1,475 |
| 0297 | ST NTC BASED LEVY-C/I | 290,147 |
| 0298 | TOT PROPERTY TAX LEVY | 1,061,662 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 27,437 |
| 0420 | TAC HSTD-57% # < MAX | 53 |
| 0430 | TAC HSTD-57% # AT MAX | 61 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 2 |
| 0480 | POWER LINE-# AT MAX | 4 |
| 0490 | POWER LINE-CREDIT AMT | 328 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 10 |
| 0562 | RES HSTD-#150-304.00 | 104 |
| 0563 | RES HSTD CR AMT-AG | 4,417 |
| 0564 | RES HSTD CR AMT-NAG | 23,080 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | 10 |
| 0570 | AG HSTD-#230-345.00 | 6 |
| 0571 | AG HSTD CR AMT | 3,781 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,002,619 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 17.749 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 2.948 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 20.697 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 93.972
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 20.697
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 93.972
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 50,583,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 50,583,700
1925 TOT FULLY TXBL RMV 39,880,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 39,880,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0041 **** ** ***

CITY/TOWN: TOWN OF LAVELL

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 113,720 |
| 0070 | FULLY TXBL RE NA NTC | 214,143 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 32 |
| 0090 | FULLY TXBL PP NA NTC | 491,972 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 819,867 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 819,867 |
| 0110 | POW LINE TAX CAP(10%) | 7,311 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 974 |
| 0140 | TXBL NTC (EXCL JOBZ) | 811,582 |
| 0147 | FL TXBL & JOBZ TXBL TC | 811,582 |
| 0150 | FISCAL DISP DIST TC | 2,461 |
| 0155 | STATE GEN TAX NTC-SRR | 6,088 |
| 0157 | STATE GEN TAX NTC-C/I | 609,987 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 9,795 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 9,795 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 375,544 |
| 0210 | PERS PROP TOT TAX LVD | 709,862 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 558,358 |
| 0230 | C/T NTC BASED LEVY | 167,973 |
| 0240 | SCH DST NTC BASED LVY | 26,511 |
| 0250 | STD NTC BASED LEVY | 10,372 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,389 |
| 0280 | 10% PWL NTC BASED LVY | 6,871 |
| 0290 | TOTAL NTC BASED LEVY | 771,474 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 19,466 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 19,466 |
| 0296 | ST NTC BASED LEVY-SRR | 1,475 |
| 0297 | ST NTC BASED LEVY-C/I | 292,989 |
| 0298 | TOT PROPERTY TAX LEVY | 1,085,404 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 29,853 |
| 0420 | TAC HSTD-57% # < MAX | 55 |
| 0430 | TAC HSTD-57% # AT MAX | 68 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 2 |
| 0480 | POWER LINE-# AT MAX | 4 |
| 0490 | POWER LINE-CREDIT AMT | 328 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 11 |
| 0562 | RES HSTD-#150-304.00 | 112 |
| 0563 | RES HSTD CR AMT-AG | 4,417 |
| 0564 | RES HSTD CR AMT-NAG | 25,242 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | 10 |
| 0570 | AG HSTD-#230-345.00 | 6 |
| 0571 | AG HSTD CR AMT | 3,781 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,021,783 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 270
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 159
1800 TOTAL REVISED DRA 429

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 52,197,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 52,197,400
1925 TOT FULLY TXBL RMV 41,370,700
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 41,370,700

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 344,359 |
| 0070 | FULLY TXBL RE NA NTC | 314,309 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 1,895 |
| 0090 | FULLY TXBL PP NA NTC | 2,350 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 662,913 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 662,913 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 7,746 |
| 0140 | TXBL NTC (EXCL JOBZ) | 655,167 |
| 0147 | FL TXBL & JOBZ TXBL TC | 655,167 |
| 0150 | FISCAL DISP DIST TC | 2,749 |
| 0155 | STATE GEN TAX NTC-SRR | 188,241 |
| 0157 | STATE GEN TAX NTC-C/I | 70,160 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 15,721 |
| 0170 | CITY/TOWN SPCL ASMTS | 5,040 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 20,761 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 669,305 |
| 0210 | PERS PROP TOT TAX LVD | 4,655 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 450,965 |
| 0230 | C/T NTC BASED LEVY | 50,205 |
| 0240 | SCH DST NTC BASED LVY | 20,736 |
| 0250 | STD NTC BASED LEVY | 48,915 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 11,050 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 581,871 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 12,783 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 12,783 |
| 0296 | ST NTC BASED LEVY-SRR | 45,601 |
| 0297 | ST NTC BASED LEVY-C/I | 33,699 |
| 0298 | TOT PROPERTY TAX LEVY | 673,954 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 38,985 |
| 0420 | TAC HSTD-57% # < MAX | 46 |
| 0430 | TAC HSTD-57% # AT MAX | 103 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 17 |
| 0562 | RES HSTD-#150-304.00 | 129 |
| 0563 | RES HSTD CR AMT-AG | 3,326 |
| 0564 | RES HSTD CR AMT-NAG | 30,908 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 5 |
| 0570 | AG HSTD-#230-345.00 | 9 |
| 0571 | AG HSTD CR AMT | 3,997 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 596,738 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 3.531 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.132 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 7.663 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 87.126
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 7.663
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 87.126
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 11.039

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 65,208,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 65,208,800
1925 TOT FULLY TXBL RMV 29,346,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 29,346,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0043 2142 00 000 CITY/TOWN: TOWN OF LINDEN GROVE TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 62,246 |
| 0070 | FULLY TXBL RE NA NTC | 35,041 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 3,604 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 100,891 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 100,891 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 908 |
| 0140 | TXBL NTC (EXCL JOBZ) | 99,983 |
| 0147 | FL TXBL & JOBZ TXBL TC | 99,983 |
| 0150 | FISCAL DISP DIST TC | 1,399 |
| 0155 | STATE GEN TAX NTC-SRR | 5,686 |
| 0157 | STATE GEN TAX NTC-C/I | 4,341 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 4,437 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 4,437 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 96,425 |
| 0210 | PERS PROP TOT TAX LVD | 5,595 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 68,355 |
| 0230 | C/T NTC BASED LEVY | 16,334 |
| 0240 | SCH DST NTC BASED LVY | 2,917 |
| 0250 | STD NTC BASED LEVY | 7,465 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,295 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 96,366 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,190 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,190 |
| 0296 | ST NTC BASED LEVY-SRR | 1,377 |
| 0297 | ST NTC BASED LEVY-C/I | 2,085 |
| 0298 | TOT PROPERTY TAX LEVY | 102,018 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 13,304 |
| 0420 | TAC HSTD-57% # < MAX | 14 |
| 0430 | TAC HSTD-57% # AT MAX | 36 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3 |
| 0562 | RES HSTD-#150-304.00 | 47 |
| 0563 | RES HSTD CR AMT-AG | 4,666 |
| 0564 | RES HSTD CR AMT-NAG | 7,702 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 13 |
| 0571 | AG HSTD CR AMT | 4,591 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 71,755 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 16.425 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 16.425 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 95.888
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.367
1295 JOBZ COUNTY 4.726
1300 FULLY TAXABLE CITY/TOWNSHIP 16.337
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.917
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 95.087
1555 JOBZ TOTAL LTR 4.726

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 465
1610 TOWNSHIP FINAL DRA 88
1620 SCHOOL DIST FINAL DRA 248
1800 TOTAL REVISED DRA 801

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 87.261
1865 FD CONTRIBUTION PCT 20.916

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 10,973,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 10,973,800
1925 TOT FULLY TXBL RMV 5,026,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 5,026,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0044 2142 00 000
CITY/TOWN: TOWN OF MCDAVITT
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 61,418 |
| 0070 | FULLY TXBL RE NA NTC | 190,884 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 252 |
| 0090 | FULLY TXBL PP NA NTC | 21,534 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 274,088 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 274,088 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 11,666 |
| 0140 | TXBL NTC (EXCL JOBZ) | 262,422 |
| 0147 | FL TXBL & JOBZ TXBL TC | 262,422 |
| 0150 | FISCAL DISP DIST TC | 8,361 |
| 0155 | STATE GEN TAX NTC-SRR | 4,279 |
| 0157 | STATE GEN TAX NTC-C/I | 72,743 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 12,516 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 12,516 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 242,816 |
| 0210 | PERS PROP TOT TAX LVD | 30,592 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 180,630 |
| 0230 | C/T NTC BASED LEVY | 20,319 |
| 0240 | SCH DST NTC BASED LVY | 8,306 |
| 0250 | STD NTC BASED LEVY | 3,354 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 16,642 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 229,251 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 8,177 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 8,177 |
| 0296 | ST NTC BASED LEVY-SRR | 1,037 |
| 0297 | ST NTC BASED LEVY-C/I | 34,940 |
| 0298 | TOT PROPERTY TAX LEVY | 273,405 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 315 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 40,094 |
| 0450 | TAC HSTD-66% # < MAX | 112 |
| 0460 | TAC HSTD-66% # AT MAX | 60 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 20 |
| 0562 | RES HSTD-#150-304.00 | 152 |
| 0563 | RES HSTD CR AMT-AG | 3,014 |
| 0564 | RES HSTD CR AMT-NAG | 38,095 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 11 |
| 0571 | AG HSTD CR AMT | 3,202 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 189,000 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 287 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 3.687 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.056 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 7.743 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 81.018
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 7.743
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 81.018
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 16.035

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 24,454,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 24,454,100
1925 TOTAL FULLY TXBL RMV 18,772,700
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 18,772,700

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 64,617 |
| 0070 | FULLY TXBL RE NA NTC | 95,580 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 158 |
| 0090 | FULLY TXBL PP NA NTC | 15,200 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 175,555 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 175,555 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 5,126 |
| 0140 | TXBL NTC (EXCL JOBZ) | 170,429 |
| 0147 | FL TXBL & JOBZ TXBL TC | 170,429 |
| 0150 | FISCAL DISP DIST TC | 4,768 |
| 0155 | STATE GEN TAX NTC-SRR | 3,389 |
| 0157 | STATE GEN TAX NTC-C/I | 33,204 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 9,029 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 9,029 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 186,138 |
| 0210 | PERS PROP TOT TAX LVD | 24,881 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 115,962 |
| 0230 | C/T NTC BASED LEVY | 59,060 |
| 0240 | SCH DST NTC BASED LVY | 4,683 |
| 0250 | STD NTC BASED LEVY | 2,178 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 7,313 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 189,196 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 5,050 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 5,050 |
| 0296 | ST NTC BASED LEVY-SRR | 821 |
| 0297 | ST NTC BASED LEVY-C/I | 15,949 |
| 0298 | TOT PROPERTY TAX LEVY | 211,016 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 832 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 30,852 |
| 0420 | TAC HSTD-57% # < MAX | 47 |
| 0430 | TAC HSTD-57% # AT MAX | 76 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 26 |
| 0562 | RES HSTD-#150-304.00 | 96 |
| 0563 | RES HSTD CR AMT-AG | 7,547 |
| 0564 | RES HSTD CR AMT-NAG | 20,353 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 8 |
| 0569 | AG HSTD-#115-229.99 | 7 |
| 0570 | AG HSTD-#230-345.00 | 20 |
| 0571 | AG HSTD CR AMT | 7,316 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 144,948 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 814 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 18.862 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 15.956 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 34.818 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 108.093
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.041
1295 JOBZ COUNTY 4.703
1300 FULLY TAXABLE CITY/TOWNSHIP 34.654
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.748
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 106.721
1555 JOBZ TOTAL LTR 4.703

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 1,349
1610 TOWNSHIP FINAL DRA 280
1620 SCHOOL DIST FINAL DRA 711
1800 TOTAL REVISED DRA 2,340

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 87.832
1865 FD CONTRIBUTION PCT 15.437

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 17,400,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 17,400,700
1925 TOT FULLY TXBL RMV 11,593,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 11,593,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0047 0704 00 000
CITY/TOWN: TOWN OF MIDWAY
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 31,906 |
| 0070 | FULLY TXBL RE NA NTC | 1,058,328 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 285,757 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,375,991 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,375,991 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,375,991 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,375,991 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 455,243 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | 9,990 |
| 0190 | TOTAL SPECIAL ASMTS | 9,990 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,339,534 |
| 0210 | PERS PROP TOT TAX LVD | 462,101 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 943,861 |
| 0230 | C/T NTC BASED LEVY | 265,621 |
| 0240 | SCH DST NTC BASED LVY | 307,754 |
| 0250 | STD NTC BASED LEVY | 17,585 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,534,821 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 48,147 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 48,147 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 218,662 |
| 0298 | TOT PROPERTY TAX LEVY | 1,801,630 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 54 |
| 0562 | RES HSTD-#150-304.00 | 450 |
| 0563 | RES HSTD CR AMT-AG | 1,905 |
| 0564 | RES HSTD CR AMT-NAG | 110,306 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 10 |
| 0571 | AG HSTD CR AMT | 3,191 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,686,228 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 191 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 13.881 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 5.451 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 19.332 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 9.632 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.415 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 11.485 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 22.532 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 111.974
1285 TOT JOBZ INIT TAX RATE 16.243

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.595
1295 JOBZ COUNTY 4.742
1300 FULLY TAXABLE CITY/TOWNSHIP 19.304
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 22.366
1315 JOBZ SCHOOL DISTRICT 11.400
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 111.543
1555 JOBZ TOTAL LTR 16.142

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 3,269
1610 TOWNSHIP FINAL DRA 398
1620 SCHOOL DIST FINAL DRA 2,288
1800 TOTAL REVISED DRA 5,955

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 138.723
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 115,765,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 115,765,500
1925 TOT FULLY TXBL RMV 112,835,940
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 112,835,940

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00019
2000 GEN RMV VOTER-JOBZ EXEMPT .04248
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04267

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04267
2435 TOT JOBZ RMV RATE .00019

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0049 2142 00 000
CITY/TOWN: TOWN OF MORCOM
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 33,549 |
| 0070 | FULLY TXBL RE NA NTC | 38,487 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 1,640 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 73,676 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 73,676 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 696 |
| 0140 | TXBL NTC (EXCL JOBZ) | 72,980 |
| 0147 | FL TXBL & JOBZ TXBL TC | 72,980 |
| 0150 | FISCAL DISP DIST TC | 1,270 |
| 0155 | STATE GEN TAX NTC-SRR | 4,590 |
| 0157 | STATE GEN TAX NTC-C/I | 3,842 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 3,314 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 3,314 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 81,053 |
| 0210 | PERS PROP TOT TAX LVD | 2,683 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 50,234 |
| 0230 | C/T NTC BASED LEVY | 24,522 |
| 0240 | SCH DST NTC BASED LVY | 2,310 |
| 0250 | STD NTC BASED LEVY | 933 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 993 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 78,992 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,787 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,787 |
| 0296 | ST NTC BASED LEVY-SRR | 1,112 |
| 0297 | ST NTC BASED LEVY-C/I | 1,845 |
| 0298 | TOT PROPERTY TAX LEVY | 83,736 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 9,988 |
| 0420 | TAC HSTD-57% # < MAX | 13 |
| 0430 | TAC HSTD-57% # AT MAX | 26 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 5 |
| 0562 | RES HSTD-#150-304.00 | 34 |
| 0563 | RES HSTD CR AMT-AG | 888 |
| 0564 | RES HSTD CR AMT-NAG | 8,504 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 294 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 64,062 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 29.216 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | 4.385 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 33.601 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 106.876
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 33.601
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 106.876
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 18.141

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 7,276,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 7,276,200
1925 TOT FULLY TXBL RMV 4,102,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 4,102,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0050 0696 00 000

CITY/TOWN: TOWN OF MORSE

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,459,662 |
| 0070 | FULLY TXBL RE NA NTC | 1,567,399 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 5,561 |
| 0090 | FULLY TXBL PP NA NTC | 1,064 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 3,033,686 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 3,033,686 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 8,814 |
| 0140 | TXBL NTC (EXCL JOBZ) | 3,024,872 |
| 0147 | FL TXBL & JOBZ TXBL TC | 3,024,872 |
| 0150 | FISCAL DISP DIST TC | 4,335 |
| 0155 | STATE GEN TAX NTC-SRR | 1,109,714 |
| 0157 | STATE GEN TAX NTC-C/I | 29,866 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 53,276 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 53,276 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 3,194,924 |
| 0210 | PERS PROP TOT TAX LVD | 6,998 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 2,082,080 |
| 0230 | C/T NTC BASED LEVY | 189,206 |
| 0240 | SCH DST NTC BASED LVY | 272,662 |
| 0250 | STD NTC BASED LEVY | 38,658 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 12,574 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 2,595,180 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 323,559 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 323,559 |
| 0296 | ST NTC BASED LEVY-SRR | 268,826 |
| 0297 | ST NTC BASED LEVY-C/I | 14,345 |
| 0298 | TOT PROPERTY TAX LEVY | 3,201,910 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 167,559 |
| 0420 | TAC HSTD-57% # < MAX | 33 |
| 0430 | TAC HSTD-57% # AT MAX | 555 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 144 |
| 0562 | RES HSTD-#150-304.00 | 396 |
| 0563 | RES HSTD CR AMT-AG | 777 |
| 0564 | RES HSTD CR AMT-NAG | 103,470 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 3 |
| 0571 | AG HSTD CR AMT | 844 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 2,929,260 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.131 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.124 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 6.255 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.234 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .315 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .465 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 9.014 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 85.379
1285 TOT JOBZ INIT TAX RATE 5.538

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 6.255
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 9.014
1315 JOBZ SCHOOL DISTRICT .780
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 85.379
1555 JOBZ TOTAL LTR 5.538

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 78.818

1865 FD CONTRIBUTION PCT 29.508

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 300,573,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 300,573,000
1925 TOT FULLY TXBL RMV 154,561,450
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 154,561,450

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .03577
2000 GEN RMV VOTER-JOBZ EXEMPT .17357
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .20934

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .20934
2435 TOT JOBZ RMV RATE .03577

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

UTA CODES - 69 0051 2142 00 000 CITY/TOWN: TOWN OF NESS

DATE: 3/23/07
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 43,043 |
| 0070 | FULLY TXBL RE NA NTC | 20,573 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 137 |
| 0090 | FULLY TXBL PP NA NTC | 3,838 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 67,591 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 67,591 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 346 |
| 0140 | TXBL NTC (EXCL JOBZ) | 67,245 |
| 0147 | FL TXBL & JOBZ TXBL TC | 67,245 |
| 0150 | FISCAL DISP DIST TC | 404 |
| 0155 | STATE GEN TAX NTC-SRR | 6,002 |
| 0157 | STATE GEN TAX NTC-C/I | 3,838 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,728 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,728 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 54,512 |
| 0210 | PERS PROP TOT TAX LVD | 5,388 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 46,286 |
| 0230 | C/T NTC BASED LEVY | 5,461 |
| 0240 | SCH DST NTC BASED LVY | 2,128 |
| 0250 | STD NTC BASED LEVY | 859 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 494 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 55,228 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,373 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,373 |
| 0296 | ST NTC BASED LEVY-SRR | 1,454 |
| 0297 | ST NTC BASED LEVY-C/I | 1,843 |
| 0298 | TOT PROPERTY TAX LEVY | 59,898 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 145 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 7,243 |
| 0420 | TAC HSTD-57% # < MAX | 11 |
| 0430 | TAC HSTD-57% # AT MAX | 18 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 28 |
| 0563 | RES HSTD CR AMT-AG | 2,640 |
| 0564 | RES HSTD CR AMT-NAG | 4,352 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 2 |
| 0570 | AG HSTD-#230-345.00 | 8 |
| 0571 | AG HSTD CR AMT | 3,349 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 42,314 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 84 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 8.121 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 8.121 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 81.396
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 8.121
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 81.396
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 9.015

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 7,310,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 7,310,400
1925 TOTAL FULLY TXBL RMV 3,152,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 3,152,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0052 2142 00 000 CITY/TOWN: TOWN OF NEW INDEPENDENCE TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 72,272 |
| 0070 | FULLY TXBL RE NA NTC | 167,354 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 157 |
| 0090 | FULLY TXBL PP NA NTC | 8,690 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 248,473 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 248,473 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,910 |
| 0140 | TXBL NTC (EXCL JOBZ) | 245,563 |
| 0147 | FL TXBL & JOBZ TXBL TC | 245,563 |
| 0150 | FISCAL DISP DIST TC | 2,353 |
| 0155 | STATE GEN TAX NTC-SRR | 6,427 |
| 0157 | STATE GEN TAX NTC-C/I | 20,442 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 8,625 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 8,625 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 226,057 |
| 0210 | PERS PROP TOT TAX LVD | 12,835 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 169,026 |
| 0230 | C/T NTC BASED LEVY | 35,946 |
| 0240 | SCH DST NTC BASED LVY | 7,772 |
| 0250 | STD NTC BASED LEVY | 3,138 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 4,151 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 220,033 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 7,481 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 7,481 |
| 0296 | ST NTC BASED LEVY-SRR | 1,557 |
| 0297 | ST NTC BASED LEVY-C/I | 9,819 |
| 0298 | TOT PROPERTY TAX LEVY | 238,890 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 519 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 29,908 |
| 0420 | TAC HSTD-57% # < MAX | 18 |
| 0430 | TAC HSTD-57% # AT MAX | 91 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 9 |
| 0562 | RES HSTD-#150-304.00 | 99 |
| 0563 | RES HSTD CR AMT-AG | 1,351 |
| 0564 | RES HSTD CR AMT-NAG | 24,264 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 5 |
| 0571 | AG HSTD CR AMT | 1,509 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 181,858 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 585 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 10.291 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.347 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 14.638 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 87.913
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 14.638
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 87.913
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 14.225

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 24,387,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 24,387,300
1925 TOT FULLY TXBL RMV 17,173,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 17,173,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 0054 0709 00 000
CITY/TOWN: TOWN OF NORMANNA
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 34,993 |
| 0070 | FULLY TXBL RE NA NTC | 525,624 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 150 |
| 0090 | FULLY TXBL PP NA NTC | 3,930 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 564,697 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 564,697 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 564,697 |
| 0147 | FL TXBL & JOBZ TXBL TC | 564,697 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 2,705 |
| 0157 | STATE GEN TAX NTC-C/I | 5,021 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 3,222 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 3,222 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 600,349 |
| 0210 | PERS PROP TOT TAX LVD | 6,051 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 387,851 |
| 0230 | C/T NTC BASED LEVY | 68,357 |
| 0240 | SCH DST NTC BASED LVY | 79,639 |
| 0250 | STD NTC BASED LEVY | 7,217 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 543,064 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | 11,551 |
| 0293 | SCHOOL DIST | 48,715 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 60,266 |
| 0296 | ST NTC BASED LEVY-SRR | 655 |
| 0297 | ST NTC BASED LEVY-C/I | 2,412 |
| 0298 | TOT PROPERTY TAX LEVY | 606,397 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 66 |
| 0562 | RES HSTD-#150-304.00 | 168 |
| 0563 | RES HSTD CR AMT-AG | 749 |
| 0564 | RES HSTD CR AMT-NAG | 43,147 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 3 |
| 0571 | AG HSTD CR AMT | 1,008 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 561,493 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 95 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 7.863 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.265 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 12.128 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.879 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.529 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.575 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .313 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .911 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 14.207 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 96.445
1285 TOT JOBZ INIT TAX RATE 8.646

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.683
1295 JOBZ COUNTY 4.748
1300 FULLY TAXABLE CITY/TOWNSHIP 12.105
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 14.103
1315 JOBZ SCHOOL DISTRICT 3.860
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 96.169
1555 JOBZ TOTAL LTR 8.608

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 847
1610 TOWNSHIP FINAL DRA 131
1620 SCHOOL DIST FINAL DRA 592
1800 TOTAL REVISED DRA 1,570

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 132.389
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 56,064,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 56,064,200
1925 TOT FULLY TXBL RMV 52,744,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 52,744,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .02190
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .02190

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07950
2000 GEN RMV VOTER-JOBZ EXEMPT .01286
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09236

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .11426
2435 TOT JOBZ RMV RATE .10140

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0055 2142 00 000
CITY/TOWN: TOWN OF NORTHLAND
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 77,581 |
| 0070 | FULLY TXBL RE NA NTC | 122,294 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 79 |
| 0090 | FULLY TXBL PP NA NTC | 7,252 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 207,206 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 207,206 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,203 |
| 0140 | TXBL NTC (EXCL JOBZ) | 206,003 |
| 0147 | FL TXBL & JOBZ TXBL TC | 206,003 |
| 0150 | FISCAL DISP DIST TC | 893 |
| 0155 | STATE GEN TAX NTC-SRR | 26,151 |
| 0157 | STATE GEN TAX NTC-C/I | 12,263 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 7,220 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 7,220 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 207,272 |
| 0210 | PERS PROP TOT TAX LVD | 11,051 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 138,916 |
| 0230 | C/T NTC BASED LEVY | 52,226 |
| 0240 | SCH DST NTC BASED LVY | 5,008 |
| 0250 | STD NTC BASED LEVY | 2,633 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,716 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 200,499 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 5,597 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 5,597 |
| 0296 | ST NTC BASED LEVY-SRR | 6,335 |
| 0297 | ST NTC BASED LEVY-C/I | 5,890 |
| 0298 | TOT PROPERTY TAX LEVY | 218,321 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 17,210 |
| 0420 | TAC HSTD-57% # < MAX | 10 |
| 0430 | TAC HSTD-57% # AT MAX | 52 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 9 |
| 0562 | RES HSTD-#150-304.00 | 52 |
| 0563 | RES HSTD CR AMT-AG | 735 |
| 0564 | RES HSTD CR AMT-NAG | 12,633 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 3 |
| 0571 | AG HSTD CR AMT | 771 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 186,972 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 15.189 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.713 |
| 0700 | MISCELLANEOUS | 6.796 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 25.698 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE 179 | |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE 301 | |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE 518 | |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 98.973
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.434
1295 JOBZ COUNTY 4.661
1300 FULLY TAXABLE CITY/TOWNSHIP 25.352
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.431
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 96.495
1555 JOBZ TOTAL LTR 4.661

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 2,880
1610 TOWNSHIP FINAL DRA 713
1620 SCHOOL DIST FINAL DRA 1,513

1800 TOTAL REVISED DRA 5,106

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 88.938

1865 FD CONTRIBUTION PCT 9.810

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 20,353,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 20,353,000
1925 TOT FULLY TXBL RMV 12,849,700
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 12,849,700

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0056 2142 00 000 CITY/TOWN: TOWN OF OWENS TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 51,700 |
| 0070 | FULLY TXBL RE NA NTC | 122,036 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 173,736 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 173,736 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 4,066 |
| 0140 | TXBL NTC (EXCL JOBZ) | 169,670 |
| 0147 | FL TXBL & JOBZ TXBL TC | 169,670 |
| 0150 | FISCAL DISP DIST TC | 3,839 |
| 0155 | STATE GEN TAX NTC-SRR | 5,786 |
| 0157 | STATE GEN TAX NTC-C/I | 25,484 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 7,858 |
| 0170 | CITY/TOWN SPCL ASMTS | 627 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 8,485 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 189,151 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 116,787 |
| 0230 | C/T NTC BASED LEVY | 29,492 |
| 0240 | SCH DST NTC BASED LVY | 5,370 |
| 0250 | STD NTC BASED LEVY | 12,668 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 5,800 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 170,117 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 5,389 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 5,389 |
| 0296 | ST NTC BASED LEVY-SRR | 1,402 |
| 0297 | ST NTC BASED LEVY-C/I | 12,240 |
| 0298 | TOT PROPERTY TAX LEVY | 189,148 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 28,512 |
| 0420 | TAC HSTD-57% # < MAX | 36 |
| 0430 | TAC HSTD-57% # AT MAX | 71 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3 |
| 0562 | RES HSTD-#150-304.00 | 104 |
| 0563 | RES HSTD CR AMT-AG | 4,514 |
| 0564 | RES HSTD CR AMT-NAG | 23,175 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 12 |
| 0571 | AG HSTD CR AMT | 4,443 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 128,504 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 13.248 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.134 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 17.382 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 96.845
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 17.382
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 96.845
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 15.963

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 17,062,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 17,062,400
1925 TOT FULLY TXBL RMV 12,371,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 12,371,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0058 0706 00 000 CITY/TOWN: TOWN OF PIKE TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 55,603 |
| 0070 | FULLY TXBL RE NA NTC | 177,448 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 23 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 233,074 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 233,074 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 3,590 |
| 0140 | TXBL NTC (EXCL JOBZ) | 229,484 |
| 0147 | FL TXBL & JOBZ TXBL TC | 229,484 |
| 0150 | FISCAL DISP DIST TC | 8,076 |
| 0155 | STATE GEN TAX NTC-SRR | 6,854 |
| 0157 | STATE GEN TAX NTC-C/I | 13,837 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 13,256 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 13,256 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 312,494 |
| 0210 | PERS PROP TOT TAX LVD | 28 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 157,958 |
| 0230 | C/T NTC BASED LEVY | 55,455 |
| 0240 | SCH DST NTC BASED LVY | 43,609 |
| 0250 | STD NTC BASED LEVY | 2,933 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 5,121 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 265,076 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 39,136 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 39,136 |
| 0296 | ST NTC BASED LEVY-SRR | 1,660 |
| 0297 | ST NTC BASED LEVY-C/I | 6,646 |
| 0298 | TOT PROPERTY TAX LEVY | 312,518 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 51,075 |
| 0420 | TAC HSTD-57% # < MAX | 22 |
| 0430 | TAC HSTD-57% # AT MAX | 160 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 9 |
| 0562 | RES HSTD-#150-304.00 | 173 |
| 0563 | RES HSTD CR AMT-AG | 3,487 |
| 0564 | RES HSTD CR AMT-NAG | 43,008 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 10 |
| 0571 | AG HSTD CR AMT | 3,474 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 211,474 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 19.657 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.508 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 24.165 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 10.330 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 8.673 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 19.003 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 113.278
1285 TOT JOBZ INIT TAX RATE 13.431

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 24.165
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 19.003
1315 JOBZ SCHOOL DISTRICT 8.673
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 113.278
1555 JOBZ TOTAL LTR 13.431

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 260.130

1865 FD CONTRIBUTION PCT 25.930

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 23,538,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 23,538,600
1925 TOT FULLY TXBL RMV 18,318,000
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 18,318,000

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .01219
2000 GEN RMV VOTER-JOBZ EXEMPT .20146
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .21365

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .21365
2435 TOT JOBZ RMV RATE .01219

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0058 2142 00 000

CITY/TOWN: TOWN OF PIKE

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,552 |
| 0070 | FULLY TXBL RE NA NTC | 2,600 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 4,152 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 4,152 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 4,152 |
| 0147 | FL TXBL & JOBZ TXBL TC | 4,152 |
| 0150 | FISCAL DISP DIST TC | 122 |
| 0155 | STATE GEN TAX NTC-SRR | 283 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 194 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 194 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 4,228 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 2,858 |
| 0230 | C/T NTC BASED LEVY | 1,003 |
| 0240 | SCH DST NTC BASED LVY | 131 |
| 0250 | STD NTC BASED LEVY | 53 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 4,045 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 113 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 113 |
| 0296 | ST NTC BASED LEVY-SRR | 69 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 4,227 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 580 |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | 2 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 2 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 576 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 3,071 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 19.657 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.508 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 24.165 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 97.440
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 24.165
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 97.440
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 415,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 415,200
1925 TOT FULLY TXBL RMV 260,000
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 260,000

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 57,155 |
| 0070 | FULLY TXBL RE NA NTC | 180,048 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 23 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 237,226 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 237,226 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 3,590 |
| 0140 | TXBL NTC (EXCL JOBZ) | 233,636 |
| 0147 | FL TXBL & JOBZ TXBL TC | 233,636 |
| 0150 | FISCAL DISP DIST TC | 8,198 |
| 0155 | STATE GEN TAX NTC-SRR | 7,137 |
| 0157 | STATE GEN TAX NTC-C/I | 13,837 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 13,450 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 13,450 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 316,722 |
| 0210 | PERS PROP TOT TAX LVD | 28 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 160,816 |
| 0230 | C/T NTC BASED LEVY | 56,458 |
| 0240 | SCH DST NTC BASED LVY | 43,740 |
| 0250 | STD NTC BASED LEVY | 2,986 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 5,121 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 269,121 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 39,249 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 39,249 |
| 0296 | ST NTC BASED LEVY-SRR | 1,729 |
| 0297 | ST NTC BASED LEVY-C/I | 6,646 |
| 0298 | TOT PROPERTY TAX LEVY | 316,745 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 51,655 |
| 0420 | TAC HSTD-57% # < MAX | 22 |
| 0430 | TAC HSTD-57% # AT MAX | 162 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 9 |
| 0562 | RES HSTD-#150-304.00 | 175 |
| 0563 | RES HSTD CR AMT-AG | 3,487 |
| 0564 | RES HSTD CR AMT-NAG | 43,584 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 10 |
| 0571 | AG HSTD CR AMT | 3,474 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 214,545 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 23,953,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 23,953,800
1925 TOT FULLY TXBL RMV 18,578,000
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 18,578,000

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0059 2142 00 000 CITY/TOWN: TOWN OF PORTAGE TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 187,822 |
| 0070 | FULLY TXBL RE NA NTC | 111,366 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 2,247 |
| 0090 | FULLY TXBL PP NA NTC | 372 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 301,807 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 301,807 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,330 |
| 0140 | TXBL NTC (EXCL JOBZ) | 299,477 |
| 0147 | FL TXBL & JOBZ TXBL TC | 299,477 |
| 0150 | FISCAL DISP DIST TC | 959 |
| 0155 | STATE GEN TAX NTC-SRR | 77,321 |
| 0157 | STATE GEN TAX NTC-C/I | 7,707 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 9,478 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 9,478 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 315,002 |
| 0210 | PERS PROP TOT TAX LVD | 2,966 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 206,136 |
| 0230 | C/T NTC BASED LEVY | 49,492 |
| 0240 | SCH DST NTC BASED LVY | 9,478 |
| 0250 | STD NTC BASED LEVY | 22,359 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 3,324 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 290,789 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 4,744 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 4,744 |
| 0296 | ST NTC BASED LEVY-SRR | 18,731 |
| 0297 | ST NTC BASED LEVY-C/I | 3,702 |
| 0298 | TOT PROPERTY TAX LEVY | 317,966 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 672 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 19,408 |
| 0420 | TAC HSTD-57% # < MAX | 20 |
| 0430 | TAC HSTD-57% # AT MAX | 54 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 7 |
| 0562 | RES HSTD-#150-304.00 | 66 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 17,484 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 281,074 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 665 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 12.064 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.462 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 16.526 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 95.989
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 16.526
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 95.989
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 26.978

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 30,403,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 30,403,800
1925 TOT FULLY TXBL RMV 10,889,745
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 10,889,745

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0059 2142 01 000 CITY/TOWN: TOWN OF PORTAGE TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,911 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,911 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,911 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,911 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,911 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 202 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 20 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 20 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,883 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,315 |
| 0230 | C/T NTC BASED LEVY | 316 |
| 0240 | SCH DST NTC BASED LVY | 60 |
| 0250 | STD NTC BASED LEVY | 143 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,834 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 49 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 1,883 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,883 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 12.064 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.462 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 16.526 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 95.989
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 16.526
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 95.989
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 191,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 191,100
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 189,733 |
| 0070 | FULLY TXBL RE NA NTC | 111,366 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 2,247 |
| 0090 | FULLY TXBL PP NA NTC | 372 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 303,718 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 303,718 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,330 |
| 0140 | TXBL NTC (EXCL JOBZ) | 301,388 |
| 0147 | FL TXBL & JOBZ TXBL TC | 301,388 |
| 0150 | FISCAL DISP DIST TC | 959 |
| 0155 | STATE GEN TAX NTC-SRR | 77,523 |
| 0157 | STATE GEN TAX NTC-C/I | 7,707 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 9,498 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 9,498 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 316,885 |
| 0210 | PERS PROP TOT TAX LVD | 2,966 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 207,451 |
| 0230 | C/T NTC BASED LEVY | 49,808 |
| 0240 | SCH DST NTC BASED LVY | 9,538 |
| 0250 | STD NTC BASED LEVY | 22,502 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 3,324 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 292,623 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 4,744 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 4,744 |
| 0296 | ST NTC BASED LEVY-SRR | 18,780 |
| 0297 | ST NTC BASED LEVY-C/I | 3,702 |
| 0298 | TOT PROPERTY TAX LEVY | 319,849 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 672 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 19,408 |
| 0420 | TAC HSTD-57% # < MAX | 20 |
| 0430 | TAC HSTD-57% # AT MAX | 54 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 7 |
| 0562 | RES HSTD-#150-304.00 | 66 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 17,484 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 282,957 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 665 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 30,594,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 30,594,900
1925 TOT FULLY TXBL RMV 10,889,745
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 10,889,745

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0060 0698 00 000 CITY/TOWN: TOWN OF PRAIRIE LAKE TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 48,635 |
| 0070 | FULLY TXBL RE NA NTC | 13,714 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 49 |
| 0090 | FULLY TXBL PP NA NTC | 22,628 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 85,026 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 85,026 |
| 0110 | POW LINE TAX CAP(10%) | 2,262 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 82,764 |
| 0147 | FL TXBL & JOBZ TXBL TC | 82,764 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 5,635 |
| 0157 | STATE GEN TAX NTC-C/I | 22,628 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,333 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,333 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 89,876 |
| 0210 | PERS PROP TOT TAX LVD | 43,251 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 56,271 |
| 0230 | C/T NTC BASED LEVY | 11,919 |
| 0240 | SCH DST NTC BASED LVY | 46,599 |
| 0250 | STD NTC BASED LEVY | 1,980 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | 3,192 |
| 0290 | TOTAL NTC BASED LEVY | 119,961 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 932 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 932 |
| 0296 | ST NTC BASED LEVY-SRR | 1,365 |
| 0297 | ST NTC BASED LEVY-C/I | 10,869 |
| 0298 | TOT PROPERTY TAX LEVY | 133,127 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 5,164 |
| 0420 | TAC HSTD-57% # < MAX | 6 |
| 0430 | TAC HSTD-57% # AT MAX | 14 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 1 |
| 0480 | POWER LINE-# AT MAX | 10 |
| 0490 | POWER LINE-CREDIT AMT | 443 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 2 |
| 0562 | RES HSTD-#150-304.00 | 17 |
| 0563 | RES HSTD CR AMT-AG | 920 |
| 0564 | RES HSTD CR AMT-NAG | 3,486 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 4 |
| 0571 | AG HSTD CR AMT | 1,234 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 121,880 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 10.418 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.044 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 14.462 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.775 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.391 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 46.608 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 56.774 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | 532 |
| 1000 | GENERAL | 1.114 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 1.114 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.392
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 142.460
1285 TOT JOBZ INIT TAX RATE 51.366

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.990
1295 JOBZ COUNTY 4.700
1300 FULLY TAXABLE CITY/TOWNSHIP 14.401
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 56.303
1315 JOBZ SCHOOL DISTRICT 46.221
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.392
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 141.086
1555 JOBZ TOTAL LTR 50.921

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 697
1610 TOWNSHIP FINAL DRA 51
1620 SCHOOL DIST FINAL DRA 390
1800 TOTAL REVISED DRA 1,138

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 209.815
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 7,734,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 7,734,000
1925 TOT FULLY TXBL RMV 2,751,000
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,751,000

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .03389
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .03389

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .03389
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 0061 0700 00 000
CITY/TOWN: TOWN OF RICE LAKE
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 690 |
| 0070 | FULLY TXBL RE NA NTC | 56,718 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 4,874 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 62,282 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 62,282 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 62,282 |
| 0147 | FL TXBL & JOBZ TXBL TC | 62,282 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 19,003 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | 540 |
| 0190 | TOTAL SPECIAL ASMTS | 540 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 72,465 |
| 0210 | PERS PROP TOT TAX LVD | 7,842 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 42,190 |
| 0230 | C/T NTC BASED LEVY | 18,689 |
| 0240 | SCH DST NTC BASED LVY | 7,363 |
| 0250 | STD NTC BASED LEVY | 796 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 69,038 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,141 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,141 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 9,128 |
| 0298 | TOT PROPERTY TAX LEVY | 80,307 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 20 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 4,744 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 75,563 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 17.643 |
| 0675 | GEN OBL BOND DEBT | 6.409 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 6.462 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 30.514 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 5.526 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.249 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 5.730 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 12.505 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 113.129
1285 TOT JOBZ INIT TAX RATE 16.897

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.741
1295 JOBZ COUNTY 4.683
1300 FULLY TAXABLE CITY/TOWNSHIP 30.007
1305 JOBZ CITY/TOWNSHIP 6.303
1310 FULLY TAXABLE SCHOOL DISTRICT 11.822
1315 JOBZ SCHOOL DISTRICT 5.417
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 110.848
1555 JOBZ TOTAL LTR 16.403

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 680
1610 TOWNSHIP FINAL DRA 316
1620 SCHOOL DIST FINAL DRA 426
1800 TOTAL REVISED DRA 1,422

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 135.654
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 5,396,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 5,396,500
1925 TOT FULLY TXBL RMV 5,327,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 5,327,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00019
2000 GEN RMV VOTER-JOBZ EXEMPT .03999
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04018

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04018
2435 TOT JOBZ RMV RATE .00019

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0061 0709 00 000
CITY/TOWN: TOWN OF RICE LAKE
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 18,741 |
| 0070 | FULLY TXBL RE NA NTC | 2,669,809 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 9,130 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 2,697,680 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 2,697,680 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 2,697,680 |
| 0147 | FL TXBL & JOBZ TXBL TC | 2,697,680 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 2,269 |
| 0157 | STATE GEN TAX NTC-C/I | 185,133 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 34,861 |
| 0180 | STD SPECIAL ASMTS | 28,710 |
| 0190 | TOTAL SPECIAL ASMTS | 63,571 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 3,317,706 |
| 0210 | PERS PROP TOT TAX LVD | 14,972 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,813,569 |
| 0230 | C/T NTC BASED LEVY | 802,991 |
| 0240 | SCH DST NTC BASED LVY | 352,587 |
| 0250 | STD NTC BASED LEVY | 34,476 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 3,003,623 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 239,569 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 239,569 |
| 0296 | ST NTC BASED LEVY-SRR | 550 |
| 0297 | ST NTC BASED LEVY-C/I | 88,923 |
| 0298 | TOT PROPERTY TAX LEVY | 3,332,665 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | |
|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI |
| 0405 | TAC HSTD-CR AMT-TIF |
| 0410 | TAC HSTD-57% C YR AMT |
| 0420 | TAC HSTD-57% # < MAX |
| 0430 | TAC HSTD-57% # AT MAX |
| 0440 | TAC HSTD-66% C YR AMT |
| 0450 | TAC HSTD-66% # < MAX |
| 0460 | TAC HSTD-66% # AT MAX |

POWER LINE CREDIT:

| | |
|---|---|
| 0470 | POWER LINE-# < MAX |
| 0480 | POWER LINE-# AT MAX |
| 0490 | POWER LINE-CREDIT AMT |

DISPARITY REDUCTION CREDIT:

| | |
|---|---|
| 0540 | DISP REDUCT-PRCL CNT |
| 0550 | DISP REDCT-CR AMT-TIF |
| 0560 | DISP REDCT-CR AMT-OTH |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 187 |
| 0562 | RES HSTD-#150-304.00 | 1,269 |
| 0563 | RES HSTD CR AMT-AG | 1,579 |
| 0564 | RES HSTD CR AMT-NAG | 317,286 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 3 |
| 0570 | AG HSTD-#230-345.00 | 3 |
| 0571 | AG HSTD CR AMT | 1,376 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 3,012,424 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 203 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 17.643 |
| 0675 | GEN OBL BOND DEBT | 6.409 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 6.462 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 30.514 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.879 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.529 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.575 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .313 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .911 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 14.207 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 114.831
1285 TOT JOBZ INIT TAX RATE 15.055

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.227
1295 JOBZ COUNTY 4.647
1300 FULLY TAXABLE CITY/TOWNSHIP 29.766
1305 JOBZ CITY/TOWNSHIP 6.252
1310 FULLY TAXABLE SCHOOL DISTRICT 13.070
1315 JOBZ SCHOOL DISTRICT 3.577
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 111.341
1555 JOBZ TOTAL LTR 14.476

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 43,317
1610 TOWNSHIP FINAL DRA 20,195
1620 SCHOOL DIST FINAL DRA 30,691

1800 TOTAL REVISED DRA 94,203

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 135.603

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 261,151,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 261,151,400
1925 TOT FULLY TXBL RMV 259,385,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 259,385,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07950
2000 GEN RMV VOTER-JOBZ EXEMPT .01286
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09236

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .09236
2435 TOT JOBZ RMV RATE .07950

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5% 272

2500 TOT CONTAMINATION TX 34

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5% 1

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 19,431 |
| 0070 | FULLY TXBL RE NA NTC | 2,726,527 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 14,004 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 2,759,962 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 2,759,962 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 2,759,962 |
| 0147 | FL TXBL & JOBZ TXBL TC | 2,759,962 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 2,269 |
| 0157 | STATE GEN TAX NTC-C/I | 204,136 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 34,861 |
| 0180 | STD SPECIAL ASMTS | 29,250 |
| 0190 | TOTAL SPECIAL ASMTS | 64,111 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 3,390,171 |
| 0210 | PERS PROP TOT TAX LVD | 22,814 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,855,759 |
| 0230 | C/T NTC BASED LEVY | 821,680 |
| 0240 | SCH DST NTC BASED LVY | 359,950 |
| 0250 | STD NTC BASED LEVY | 35,272 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 3,072,661 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 241,710 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 241,710 |
| 0296 | ST NTC BASED LEVY-SRR | 550 |
| 0297 | ST NTC BASED LEVY-C/I | 98,051 |
| 0298 | TOT PROPERTY TAX LEVY | 3,412,972 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 188 |
| 0562 | RES HSTD-#150-304.00 | 1,289 |
| 0563 | RES HSTD CR AMT-AG | 1,579 |
| 0564 | RES HSTD CR AMT-NAG | 322,030 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 3 |
| 0570 | AG HSTD-#230-345.00 | 3 |
| 0571 | AG HSTD CR AMT | 1,376 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 3,087,987 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 203 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 43,997
1610 TOWNSHIP FINAL DRA 20,511
1620 SCHOOL DIST FINAL DRA 31,117
1800 TOTAL REVISED DRA 95,625

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 266,547,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 266,547,900
1925 TOT FULLY TXBL RMV 264,713,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 264,713,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5% 272
2500 TOT CONTAMINATION TX 34

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5% 1

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0062 0706 00 000
CITY/TOWN: TOWN OF SANDY
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 33,581 |
| 0070 | FULLY TXBL RE NA NTC | 154,274 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 2,738 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 190,593 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 190,593 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 301 |
| 0140 | TXBL NTC (EXCL JOBZ) | 190,292 |
| 0147 | FL TXBL & JOBZ TXBL TC | 190,292 |
| 0150 | FISCAL DISP DIST TC | 6,702 |
| 0155 | STATE GEN TAX NTC-SRR | 2,847 |
| 0157 | STATE GEN TAX NTC-C/I | 30,588 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 9,518 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 9,518 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 249,130 |
| 0210 | PERS PROP TOT TAX LVD | 4,582 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 127,507 |
| 0230 | C/T NTC BASED LEVY | 41,906 |
| 0240 | SCH DST NTC BASED LVY | 34,237 |
| 0250 | STD NTC BASED LEVY | 2,432 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 429 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 206,511 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 31,817 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 31,817 |
| 0296 | ST NTC BASED LEVY-SRR | 690 |
| 0297 | ST NTC BASED LEVY-C/I | 14,692 |
| 0298 | TOT PROPERTY TAX LEVY | 253,710 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 223 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 40,794 |
| 0420 | TAC HSTD-57% # < MAX | 19 |
| 0430 | TAC HSTD-57% # AT MAX | 128 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 8 |
| 0562 | RES HSTD-#150-304.00 | 139 |
| 0563 | RES HSTD CR AMT-AG | 2,943 |
| 0564 | RES HSTD CR AMT-NAG | 34,601 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 8 |
| 0570 | AG HSTD-#230-345.00 | 5 |
| 0571 | AG HSTD CR AMT | 2,946 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 172,426 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 176 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 18.390 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.987 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 22.377 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 10.330 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 8.673 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 19.003 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 111.490
1285 TOT JOBZ INIT TAX RATE 13.431

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.006
1295 JOBZ COUNTY 4.632
1300 FULLY TAXABLE CITY/TOWNSHIP 22.022
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 17.992
1315 JOBZ SCHOOL DISTRICT 8.212
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 108.298
1555 JOBZ TOTAL LTR 12.844

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 3,476
1610 TOWNSHIP FINAL DRA 677
1620 SCHOOL DIST FINAL DRA 1,924
1800 TOTAL REVISED DRA 6,077

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 263.322
1865 FD CONTRIBUTION PCT .984

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 18,018,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 18,018,600
1925 TOT FULLY TXBL RMV 14,892,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 14,892,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .01219
2000 GEN RMV VOTER-JOBZ EXEMPT .20146
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .21365

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .21365
2435 TOT JOBZ RMV RATE .01219

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0063 0704 00 000
CITY/TOWN: TOWN OF SOLWAY
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 117,657 |
| 0070 | FULLY TXBL RE NA NTC | 1,238,217 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 28,582 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,384,456 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,384,456 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,384,456 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,384,456 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 1,788 |
| 0157 | STATE GEN TAX NTC-C/I | 115,972 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | 13,239 |
| 0190 | TOTAL SPECIAL ASMTS | 13,239 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,592,082 |
| 0210 | PERS PROP TOT TAX LVD | 45,886 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 945,348 |
| 0230 | C/T NTC BASED LEVY | 258,450 |
| 0240 | SCH DST NTC BASED LVY | 306,629 |
| 0250 | STD NTC BASED LEVY | 17,693 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,528,120 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 53,704 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 53,704 |
| 0296 | ST NTC BASED LEVY-SRR | 433 |
| 0297 | ST NTC BASED LEVY-C/I | 55,704 |
| 0298 | TOT PROPERTY TAX LEVY | 1,637,961 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 87 |
| 0562 | RES HSTD-#150-304.00 | 576 |
| 0563 | RES HSTD CR AMT-AG | 10,474 |
| 0564 | RES HSTD CR AMT-NAG | 131,479 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 4 |
| 0569 | AG HSTD-#115-229.99 | 16 |
| 0570 | AG HSTD-#230-345.00 | 21 |
| 0571 | AG HSTD CR AMT | 9,839 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,486,169 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 4,331 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 14.657 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.139 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 18.796 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 9.632 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.415 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 11.485 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 22.532 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 111.438
1285 TOT JOBZ INIT TAX RATE 16.243

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.283
1295 JOBZ COUNTY 4.720
1300 FULLY TAXABLE CITY/TOWNSHIP 18.668
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 22.148
1315 JOBZ SCHOOL DISTRICT 11.289
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 110.377
1555 JOBZ TOTAL LTR 16.009

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 7,602
1610 TOWNSHIP FINAL DRA 1,785
1620 SCHOOL DIST FINAL DRA 5,323
1800 TOTAL REVISED DRA 14,710

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 139.353
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 135,125,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 135,125,500
1925 TOT FULLY TXBL RMV 125,859,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 125,859,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00019
2000 GEN RMV VOTER-JOBZ EXEMPT .04248
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04267

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04267
2435 TOT JOBZ RMV RATE .00019

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0064 2142 00 000 CITY/TOWN: TOWN OF STONEY BROOK TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 50,647 |
| 0070 | FULLY TXBL RE NA NTC | 98,324 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 3,568 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 152,539 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 152,539 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,330 |
| 0140 | TXBL NTC (EXCL JOBZ) | 151,209 |
| 0147 | FL TXBL & JOBZ TXBL TC | 151,209 |
| 0150 | FISCAL DISP DIST TC | 4,368 |
| 0155 | STATE GEN TAX NTC-SRR | 7,456 |
| 0157 | STATE GEN TAX NTC-C/I | 7,024 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 5,178 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 5,178 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 142,442 |
| 0210 | PERS PROP TOT TAX LVD | 5,359 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 103,983 |
| 0230 | C/T NTC BASED LEVY | 25,436 |
| 0240 | SCH DST NTC BASED LVY | 4,736 |
| 0250 | STD NTC BASED LEVY | 1,932 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,897 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 137,984 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 4,634 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 4,634 |
| 0296 | ST NTC BASED LEVY-SRR | 1,806 |
| 0297 | ST NTC BASED LEVY-C/I | 3,374 |
| 0298 | TOT PROPERTY TAX LEVY | 147,798 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 19,641 |
| 0420 | TAC HSTD-57% # < MAX | 9 |
| 0430 | TAC HSTD-57% # AT MAX | 61 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 2 |
| 0562 | RES HSTD-#150-304.00 | 68 |
| 0563 | RES HSTD CR AMT-AG | 1,820 |
| 0564 | RES HSTD CR AMT-NAG | 14,813 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 2 |
| 0570 | AG HSTD-#230-345.00 | 5 |
| 0571 | AG HSTD CR AMT | 1,527 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 109,997 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 12.625 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.208 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 16.833 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 90.108
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.768
1295 JOBZ COUNTY 4.754
1300 FULLY TAXABLE CITY/TOWNSHIP 16.822
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.132
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 90.000
1555 JOBZ TOTAL LTR 4.754

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 97
1610 TOWNSHIP FINAL DRA 17
1620 SCHOOL DIST FINAL DRA 50
1800 TOTAL REVISED DRA 164

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.568
1865 FD CONTRIBUTION PCT 18.935

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 15,385,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 15,385,000
1925 TOT FULLY TXBL RMV 10,639,000
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 10,639,000

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0066 2142 00 000

CITY/TOWN: TOWN OF STURGEON

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 60,979 |
| 0070 | FULLY TXBL RE NA NTC | 41,750 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 102,729 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 102,729 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 95 |
| 0140 | TXBL NTC (EXCL JOBZ) | 102,634 |
| 0147 | FL TXBL & JOBZ TXBL TC | 102,634 |
| 0150 | FISCAL DISP DIST TC | 951 |
| 0155 | STATE GEN TAX NTC-SRR | 3,972 |
| 0157 | STATE GEN TAX NTC-C/I | 765 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 4,718 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 4,718 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 105,390 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 70,645 |
| 0230 | C/T NTC BASED LEVY | 26,450 |
| 0240 | SCH DST NTC BASED LVY | 3,248 |
| 0250 | STD NTC BASED LEVY | 1,312 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 136 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 101,791 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,268 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,268 |
| 0296 | ST NTC BASED LEVY-SRR | 962 |
| 0297 | ST NTC BASED LEVY-C/I | 367 |
| 0298 | TOT PROPERTY TAX LEVY | 105,388 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 16,362 |
| 0420 | TAC HSTD-57% # < MAX | 23 |
| 0430 | TAC HSTD-57% # AT MAX | 40 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 5 |
| 0562 | RES HSTD-#150-304.00 | 57 |
| 0563 | RES HSTD CR AMT-AG | 4,166 |
| 0564 | RES HSTD CR AMT-NAG | 11,071 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | 6 |
| 0570 | AG HSTD-#230-345.00 | 11 |
| 0571 | AG HSTD CR AMT | 4,918 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 68,871 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 21.444 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.327 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 25.771 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 99.046
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 25.771
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 99.046
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 12.418

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 11,099,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 11,099,700
1925 TOT FULLY TXBL RMV 5,206,000
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 5,206,000

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 0067 2142 00 000
CITY/TOWN: TOWN OF TOIVOLA
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 52,019 |
| 0070 | FULLY TXBL RE NA NTC | 60,435 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 2,111 |
| 0090 | FULLY TXBL PP NA NTC | 30,430 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 144,995 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 144,995 |
| 0110 | POW LINE TAX CAP(10%) | 2,493 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 142,502 |
| 0147 | FL TXBL & JOBZ TXBL TC | 142,502 |
| 0150 | FISCAL DISP DIST TC | 2,383 |
| 0155 | STATE GEN TAX NTC-SRR | 5,436 |
| 0157 | STATE GEN TAX NTC-C/I | 31,653 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 6,731 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 6,731 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 124,209 |
| 0210 | PERS PROP TOT TAX LVD | 49,805 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 96,787 |
| 0230 | C/T NTC BASED LEVY | 48,713 |
| 0240 | SCH DST NTC BASED LVY | 3,828 |
| 0250 | STD NTC BASED LEVY | 1,821 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | 2,644 |
| 0290 | TOTAL NTC BASED LEVY | 153,793 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 3,698 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 3,698 |
| 0296 | ST NTC BASED LEVY-SRR | 1,317 |
| 0297 | ST NTC BASED LEVY-C/I | 15,204 |
| 0298 | TOT PROPERTY TAX LEVY | 174,012 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 19,656 |
| 0420 | TAC HSTD-57% # < MAX | 22 |
| 0430 | TAC HSTD-57% # AT MAX | 52 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | 3 |
| 0490 | POWER LINE-CREDIT AMT | 101 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 5 |
| 0562 | RES HSTD-#150-304.00 | 69 |
| 0563 | RES HSTD CR AMT-AG | 3,439 |
| 0564 | RES HSTD CR AMT-NAG | 14,686 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 3 |
| 0570 | AG HSTD-#230-345.00 | 12 |
| 0571 | AG HSTD CR AMT | 4,076 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 132,054 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 18.442 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.826 |
| 0700 | MISCELLANEOUS | 11.030 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 34.298 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE 179 | |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE 301 | |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE 518 | |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 107.573
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.920
1295 JOBZ COUNTY 4.695
1300 FULLY TAXABLE CITY/TOWNSHIP 34.184
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.686
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 106.068
1555 JOBZ TOTAL LTR 4.695

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 1,301
1610 TOWNSHIP FINAL DRA 163
1620 SCHOOL DIST FINAL DRA 684
1800 TOTAL REVISED DRA 2,148

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 87.965
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 13,717,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 13,717,000
1925 TOT FULLY TXBL RMV 8,490,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 8,490,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

UTA CODES - 69 0068 0698 00 000 CITY/TOWN: TOWN OF VAN BUREN

DATE: 3/23/07
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 53,015 |
| 0070 | FULLY TXBL RE NA NTC | 53,961 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 12,624 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 119,600 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 119,600 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 119,600 |
| 0147 | FL TXBL & JOBZ TXBL TC | 119,600 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 4,344 |
| 0157 | STATE GEN TAX NTC-C/I | 13,184 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 5,547 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 5,547 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 168,304 |
| 0210 | PERS PROP TOT TAX LVD | 25,708 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 82,323 |
| 0230 | C/T NTC BASED LEVY | 31,000 |
| 0240 | SCH DST NTC BASED LVY | 67,902 |
| 0250 | STD NTC BASED LEVY | 2,861 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 184,086 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,540 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,540 |
| 0296 | ST NTC BASED LEVY-SRR | 1,052 |
| 0297 | ST NTC BASED LEVY-C/I | 6,333 |
| 0298 | TOT PROPERTY TAX LEVY | 194,011 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 19,703 |
| 0420 | TAC HSTD-57% # < MAX | 1 |
| 0430 | TAC HSTD-57% # AT MAX | 67 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3 |
| 0562 | RES HSTD-#150-304.00 | 65 |
| 0563 | RES HSTD CR AMT-AG | 5,273 |
| 0564 | RES HSTD CR AMT-NAG | 12,191 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 9 |
| 0570 | AG HSTD-#230-345.00 | 13 |
| 0571 | AG HSTD CR AMT | 5,293 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 151,551 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 19.231 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 6.689 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 25.920 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.775 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.391 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 46.608 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 56.774 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | 532 |
| 1000 | GENERAL | 1.114 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 1.114 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.392
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 153.918
1285 TOT JOBZ INIT TAX RATE 51.366

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 25.920
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 56.774
1315 JOBZ SCHOOL DISTRICT 46.608
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.392
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 153.918
1555 JOBZ TOTAL LTR 51.366

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 208.441

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 12,394,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 12,394,300
1925 TOT FULLY TXBL RMV 7,494,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 7,494,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .03389
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .03389

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .03389
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0069 2142 00 000 CITY/TOWN: TOWN OF VERMILION LAKE TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 165,903 |
| 0070 | FULLY TXBL RE NA NTC | 277,889 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 377 |
| 0090 | FULLY TXBL PP NA NTC | 256 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 444,425 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 444,425 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 7,349 |
| 0140 | TXBL NTC (EXCL JOBZ) | 437,076 |
| 0147 | FL TXBL & JOBZ TXBL TC | 437,076 |
| 0150 | FISCAL DISP DIST TC | 1,870 |
| 0155 | STATE GEN TAX NTC-SRR | 89,861 |
| 0157 | STATE GEN TAX NTC-C/I | 24,799 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 11,370 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 11,370 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 415,908 |
| 0210 | PERS PROP TOT TAX LVD | 733 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 300,848 |
| 0230 | C/T NTC BASED LEVY | 40,499 |
| 0240 | SCH DST NTC BASED LVY | 13,833 |
| 0250 | STD NTC BASED LEVY | 5,586 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 10,484 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 371,250 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 11,707 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 11,707 |
| 0296 | ST NTC BASED LEVY-SRR | 21,769 |
| 0297 | ST NTC BASED LEVY-C/I | 11,911 |
| 0298 | TOT PROPERTY TAX LEVY | 416,637 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 232 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 34,911 |
| 0420 | TAC HSTD-57% # < MAX | 16 |
| 0430 | TAC HSTD-57% # AT MAX | 111 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 13 |
| 0562 | RES HSTD-#150-304.00 | 107 |
| 0563 | RES HSTD CR AMT-AG | 578 |
| 0564 | RES HSTD CR AMT-NAG | 25,850 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 2 |
| 0571 | AG HSTD CR AMT | 832 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 354,466 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 296 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 5.054 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.212 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 9.266 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.541
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 9.266
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.541
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 29.626

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 43,674,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 43,674,200
1925 TOTAL FULLY TXBL RMV 26,876,425
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 26,876,425

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0070 2142 00 000
CITY/TOWN: TOWN OF WAASA
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 57,966 |
| 0070 | FULLY TXBL RE NA NTC | 102,200 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 28 |
| 0090 | FULLY TXBL PP NA NTC | 4,780 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 164,974 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 164,974 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,124 |
| 0140 | TXBL NTC (EXCL JOBZ) | 163,850 |
| 0147 | FL TXBL & JOBZ TXBL TC | 163,850 |
| 0150 | FISCAL DISP DIST TC | 4,074 |
| 0155 | STATE GEN TAX NTC-SRR | 4,707 |
| 0157 | STATE GEN TAX NTC-C/I | 11,765 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 8,749 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 8,749 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 157,538 |
| 0210 | PERS PROP TOT TAX LVD | 7,082 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 112,781 |
| 0230 | C/T NTC BASED LEVY | 31,603 |
| 0240 | SCH DST NTC BASED LVY | 5,186 |
| 0250 | STD NTC BASED LEVY | 2,094 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,603 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 153,267 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 4,558 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 4,558 |
| 0296 | ST NTC BASED LEVY-SRR | 1,140 |
| 0297 | ST NTC BASED LEVY-C/I | 5,651 |
| 0298 | TOT PROPERTY TAX LEVY | 164,616 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 25,742 |
| 0420 | TAC HSTD-57% # < MAX | 65 |
| 0430 | TAC HSTD-57% # AT MAX | 48 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 10 |
| 0562 | RES HSTD-#150-304.00 | 103 |
| 0563 | RES HSTD CR AMT-AG | 1,282 |
| 0564 | RES HSTD CR AMT-NAG | 26,056 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 4 |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 504 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 111,032 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 10.384 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.942 |
| 0700 | MISCELLANEOUS | 4.962 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 19.288 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 92.563
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 19.288
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 92.563
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 9.545

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 16,038,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 16,038,000
1925 TOT FULLY TXBL RMV 10,463,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 10,463,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

PROGRAM: PRTATL 2007 ABSTRACT OF TAX LIST AND CERTIFICATION OF STATE PAID PROPERTY TAX CREDITS PAGE: 0201

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0071 2711 00 000 CITY/TOWN: TOWN OF WHITE TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 231,417 |
| 0070 | FULLY TXBL RE NA NTC | 703,781 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 57 |
| 0090 | FULLY TXBL PP NA NTC | 33,683 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 968,938 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 968,938 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 968,938 |
| 0147 | FL TXBL & JOBZ TXBL TC | 968,938 |
| 0150 | FISCAL DISP DIST TC | 24,424 |
| 0155 | STATE GEN TAX NTC-SRR | 36,383 |
| 0157 | STATE GEN TAX NTC-C/I | 65,365 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 46,370 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 46,370 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,358,092 |
| 0210 | PERS PROP TOT TAX LVD | 63,864 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 377,896 |
| 0230 | C/T NTC BASED LEVY | 862,926 |
| 0240 | SCH DST NTC BASED LVY | 91,235 |
| 0250 | STD NTC BASED LEVY | 12,383 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,344,440 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 37,295 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 37,295 |
| 0296 | ST NTC BASED LEVY-SRR | 8,814 |
| 0297 | ST NTC BASED LEVY-C/I | 31,396 |
| 0298 | TOT PROPERTY TAX LEVY | 1,421,945 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 507 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 193,938 |
| 0450 | TAC HSTD-66% # < MAX | 71 |
| 0460 | TAC HSTD-66% # AT MAX | 566 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 84 |
| 0562 | RES HSTD-#150-304.00 | 546 |
| 0563 | RES HSTD CR AMT-AG | 8,257 |
| 0564 | RES HSTD CR AMT-NAG | 142,476 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 4 |
| 0569 | AG HSTD-#115-229.99 | 19 |
| 0570 | AG HSTD-#230-345.00 | 12 |
| 0571 | AG HSTD CR AMT | 7,721 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,069,553 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 280 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 55.790 |
| 0675 | GEN OBL BOND DEBT | 9.580 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 47.337 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 112.707 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 2.883 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 19.542 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | 1.807 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 24.232 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 207.049
1285 TOT JOBZ INIT TAX RATE 35.687

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 39.001
1295 JOBZ COUNTY 2.696
1300 FULLY TAXABLE CITY/TOWNSHIP 89.059
1305 JOBZ CITY/TOWNSHIP 7.570
1310 FULLY TAXABLE SCHOOL DISTRICT 9.416
1315 JOBZ SCHOOL DISTRICT 8.296
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 138.754
1555 JOBZ TOTAL LTR 18.562

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 289,052
1610 TOWNSHIP FINAL DRA 229,136
1620 SCHOOL DIST FINAL DRA 143,560

1800 TOTAL REVISED DRA 661,748

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 215.611

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 95,131,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 95,131,800
1925 TOT FULLY TXBL RMV 72,714,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 72,714,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02637
2000 GEN RMV VOTER-JOBZ EXEMPT .02492
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05129

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .05129
2435 TOT JOBZ RMV RATE .02637

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0072 2142 00 000 CITY/TOWN: TOWN OF WILLOW VALLEY TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 41,469 |
| 0070 | FULLY TXBL RE NA NTC | 40,247 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 69 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 81,785 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 81,785 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,192 |
| 0140 | TXBL NTC (EXCL JOBZ) | 80,593 |
| 0147 | FL TXBL & JOBZ TXBL TC | 80,593 |
| 0150 | FISCAL DISP DIST TC | 1,792 |
| 0155 | STATE GEN TAX NTC-SRR | 5,202 |
| 0157 | STATE GEN TAX NTC-C/I | 4,936 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 3,947 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 3,947 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 92,881 |
| 0210 | PERS PROP TOT TAX LVD | 80 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 54,005 |
| 0230 | C/T NTC BASED LEVY | 23,946 |
| 0240 | SCH DST NTC BASED LVY | 1,815 |
| 0250 | STD NTC BASED LEVY | 6,017 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,700 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 87,483 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,846 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,846 |
| 0296 | ST NTC BASED LEVY-SRR | 1,260 |
| 0297 | ST NTC BASED LEVY-C/I | 2,371 |
| 0298 | TOT PROPERTY TAX LEVY | 92,960 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | -32 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 10,199 |
| 0420 | TAC HSTD-57% # < MAX | 16 |
| 0430 | TAC HSTD-57% # AT MAX | 25 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 4 |
| 0562 | RES HSTD-#150-304.00 | 37 |
| 0563 | RES HSTD CR AMT-AG | 1,395 |
| 0564 | RES HSTD CR AMT-NAG | 8,184 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 2 |
| 0570 | AG HSTD-#230-345.00 | 3 |
| 0571 | AG HSTD CR AMT | 1,365 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 71,817 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | -34 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 25.975 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 4.229 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 30.204 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 109.667
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.009
1295 JOBZ COUNTY 4.632
1300 FULLY TAXABLE CITY/TOWNSHIP 29.712
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.252
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 106.439
1555 JOBZ TOTAL LTR 4.632

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 1,470
1610 TOWNSHIP FINAL DRA 397
1620 SCHOOL DIST FINAL DRA 736
1800 TOTAL REVISED DRA 2,603

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 89.688
1865 FD CONTRIBUTION PCT 24.149

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 8,237,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 8,237,400
1925 TOT FULLY TXBL RMV 4,237,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 4,237,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0073 0706 00 000 CITY/TOWN: TOWN OF WUORI TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 20,752 |
| 0070 | FULLY TXBL RE NA NTC | 325,243 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 39 |
| 0090 | FULLY TXBL PP NA NTC | 25,353 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 371,387 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 371,387 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,800 |
| 0140 | TXBL NTC (EXCL JOBZ) | 368,587 |
| 0147 | FL TXBL & JOBZ TXBL TC | 368,587 |
| 0150 | FISCAL DISP DIST TC | 9,185 |
| 0155 | STATE GEN TAX NTC-SRR | 308 |
| 0157 | STATE GEN TAX NTC-C/I | 84,465 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 14,037 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 14,037 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 401,330 |
| 0210 | PERS PROP TOT TAX LVD | 37,979 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 253,706 |
| 0230 | C/T NTC BASED LEVY | |
| 0240 | SCH DST NTC BASED LVY | 70,043 |
| 0250 | STD NTC BASED LEVY | 4,711 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 3,994 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 332,454 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 66,207 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 66,207 |
| 0296 | ST NTC BASED LEVY-SRR | 75 |
| 0297 | ST NTC BASED LEVY-C/I | 40,570 |
| 0298 | TOT PROPERTY TAX LEVY | 439,306 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 496 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 64,633 |
| 0450 | TAC HSTD-66% # < MAX | 24 |
| 0460 | TAC HSTD-66% # AT MAX | 189 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 9 |
| 0562 | RES HSTD-#150-304.00 | 204 |
| 0563 | RES HSTD CR AMT-AG | 296 |
| 0564 | RES HSTD CR AMT-NAG | 52,886 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 110 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 321,381 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 476 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 10.330 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 8.673 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 19.003 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0073 0706 00 000 CITY/TOWN: TOWN OF WUORI TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 89.113
1285 TOT JOBZ INIT TAX RATE 13.431

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 19.003
1315 JOBZ SCHOOL DISTRICT 8.673
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 89.113
1555 JOBZ TOTAL LTR 13.431

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 260.130

1865 FD CONTRIBUTION PCT 3.317

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 33,016,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 33,016,600
1925 TOT FULLY TXBL RMV 30,988,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 30,988,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .01219
2000 GEN RMV VOTER-JOBZ EXEMPT .20146
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .21365

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .21365
2435 TOT JOBZ RMV RATE .01219

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0074 2142 00 000 CITY/TOWN: TOWN OF GREENWOOD TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 2,626,488 |
| 0070 | FULLY TXBL RE NA NTC | 1,600,651 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 5,164 |
| 0090 | FULLY TXBL PP NA NTC | 195 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 4,232,498 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 4,232,498 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 8,847 |
| 0140 | TXBL NTC (EXCL JOBZ) | 4,223,651 |
| 0147 | FL TXBL & JOBZ TXBL TC | 4,223,651 |
| 0150 | FISCAL DISP DIST TC | 1,610 |
| 0155 | STATE GEN TAX NTC-SRR | 2,061,960 |
| 0157 | STATE GEN TAX NTC-C/I | 30,766 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 51,571 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 51,571 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 4,027,547 |
| 0210 | PERS PROP TOT TAX LVD | 4,870 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 2,907,223 |
| 0230 | C/T NTC BASED LEVY | 342,242 |
| 0240 | SCH DST NTC BASED LVY | 133,679 |
| 0250 | STD NTC BASED LEVY | 53,978 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 12,621 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 3,449,743 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 68,376 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 68,376 |
| 0296 | ST NTC BASED LEVY-SRR | 499,505 |
| 0297 | ST NTC BASED LEVY-C/I | 14,778 |
| 0298 | TOT PROPERTY TAX LEVY | 4,032,402 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 123,947 |
| 0420 | TAC HSTD-57% # < MAX | 8 |
| 0430 | TAC HSTD-57% # AT MAX | 424 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 208 |
| 0562 | RES HSTD-#150-304.00 | 118 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 41,452 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 3,867,003 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 192 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 8.103 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 8.103 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 81.378
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 8.103
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 81.378
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 28.755

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 419,834,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 419,834,200
1925 TOTAL FULLY TXBL RMV 156,969,465
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 156,969,465

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0075 0381 00 000 CITY/TOWN: TOWN OF PEQUAYWAN TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 171,178 |
| 0070 | FULLY TXBL RE NA NTC | 185,707 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 2,103 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 358,988 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 358,988 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 410 |
| 0140 | TXBL NTC (EXCL JOBZ) | 358,578 |
| 0147 | FL TXBL & JOBZ TXBL TC | 358,578 |
| 0150 | FISCAL DISP DIST TC | 447 |
| 0155 | STATE GEN TAX NTC-SRR | 102,560 |
| 0157 | STATE GEN TAX NTC-C/I | 1,026 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,094 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,094 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 337,317 |
| 0210 | PERS PROP TOT TAX LVD | 2,025 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 246,816 |
| 0230 | C/T NTC BASED LEVY | |
| 0240 | SCH DST NTC BASED LVY | 59,094 |
| 0250 | STD NTC BASED LEVY | 4,583 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 585 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 311,078 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,925 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,925 |
| 0296 | ST NTC BASED LEVY-SRR | 24,845 |
| 0297 | ST NTC BASED LEVY-C/I | 493 |
| 0298 | TOT PROPERTY TAX LEVY | 339,341 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 20,847 |
| 0420 | TAC HSTD-57% # < MAX | 3 |
| 0430 | TAC HSTD-57% # AT MAX | 70 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 21 |
| 0562 | RES HSTD-#150-304.00 | 50 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 12,958 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 305,536 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 16.480 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 16.480 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 86.590
1285 TOT JOBZ INIT TAX RATE 21.238

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 16.480
1315 JOBZ SCHOOL DISTRICT 16.480
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 86.590
1555 JOBZ TOTAL LTR 21.238

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 8.208

1865 FD CONTRIBUTION PCT 39.961

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 35,795,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 35,795,100
1925 TOT FULLY TXBL RMV 18,431,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 18,431,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .01587
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .01587

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .01587
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 0076 0709 00 000
CITY/TOWN: TOWN OF NORTHSTAR
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 118,357 |
| 0070 | FULLY TXBL RE NA NTC | 195,661 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 873 |
| 0090 | FULLY TXBL PP NA NTC | 1,770 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 316,661 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 316,661 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 316,661 |
| 0147 | FL TXBL & JOBZ TXBL TC | 316,661 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 56,746 |
| 0157 | STATE GEN TAX NTC-C/I | 3,635 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,016 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,016 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 340,151 |
| 0210 | PERS PROP TOT TAX LVD | 3,606 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 214,180 |
| 0230 | C/T NTC BASED LEVY | 49,624 |
| 0240 | SCH DST NTC BASED LVY | 42,338 |
| 0250 | STD NTC BASED LEVY | 4,047 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 310,189 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 18,073 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 18,073 |
| 0296 | ST NTC BASED LEVY-SRR | 13,746 |
| 0297 | ST NTC BASED LEVY-C/I | 1,746 |
| 0298 | TOT PROPERTY TAX LEVY | 343,754 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 24 |
| 0562 | RES HSTD-#150-304.00 | 57 |
| 0563 | RES HSTD CR AMT-AG | 235 |
| 0564 | RES HSTD CR AMT-NAG | 14,467 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 245 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 328,807 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 15.569 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .474 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 16.043 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.879 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.529 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.575 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .313 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .911 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 14.207 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 100.360
1285 TOT JOBZ INIT TAX RATE 8.646

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.637
1295 JOBZ COUNTY 4.675
1300 FULLY TAXABLE CITY/TOWNSHIP 15.671
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 13.370
1315 JOBZ SCHOOL DISTRICT 3.659
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 97.956
1555 JOBZ TOTAL LTR 8.334

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 3,786
1610 TOWNSHIP FINAL DRA 1,180
1620 SCHOOL DIST FINAL DRA 2,653
1800 TOTAL REVISED DRA 7,619

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 134.517
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 31,419,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 31,419,300
1925 TOT FULLY TXBL RMV 19,568,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 19,568,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07950
2000 GEN RMV VOTER-JOBZ EXEMPT .01286
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09236

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09236
2435 TOT JOBZ RMV RATE .07950

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0077 2142 00 000

CITY/TOWN: TOWN OF EAGLES NEST

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 514,440 |
| 0070 | FULLY TXBL RE NA NTC | 316,201 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 3,494 |
| 0090 | FULLY TXBL PP NA NTC | 226 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 834,361 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 834,361 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 153 |
| 0140 | TXBL NTC (EXCL JOBZ) | 834,208 |
| 0147 | FL TXBL & JOBZ TXBL TC | 834,208 |
| 0150 | FISCAL DISP DIST TC | 308 |
| 0155 | STATE GEN TAX NTC-SRR | 355,134 |
| 0157 | STATE GEN TAX NTC-C/I | 2,471 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 13,369 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 13,369 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 796,337 |
| 0210 | PERS PROP TOT TAX LVD | 3,576 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 574,202 |
| 0230 | C/T NTC BASED LEVY | 87,558 |
| 0240 | SCH DST NTC BASED LVY | 26,403 |
| 0250 | STD NTC BASED LEVY | 10,661 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 218 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 699,042 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 13,649 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 13,649 |
| 0296 | ST NTC BASED LEVY-SRR | 86,030 |
| 0297 | ST NTC BASED LEVY-C/I | 1,187 |
| 0298 | TOT PROPERTY TAX LEVY | 799,908 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 875 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 37,916 |
| 0450 | TAC HSTD-66% # < MAX | 3 |
| 0460 | TAC HSTD-66% # AT MAX | 119 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 45 |
| 0562 | RES HSTD-#150-304.00 | 73 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 19,050 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 742,942 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 708 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 9.897 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .599 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 10.496 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 83.771
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 10.496
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 83.771
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 6.232

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 82,921,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 82,921,600
1925 TOT FULLY TXBL RMV 31,334,025
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 31,334,025

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0078 2142 00 000 CITY/TOWN: TOWN OF CAMP 5 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 77,522 |
| 0070 | FULLY TXBL RE NA NTC | 29,268 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 1,099 |
| 0090 | FULLY TXBL PP NA NTC | 107 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 107,996 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 107,996 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 43 |
| 0140 | TXBL NTC (EXCL JOBZ) | 107,953 |
| 0147 | FL TXBL & JOBZ TXBL TC | 107,953 |
| 0150 | FISCAL DISP DIST TC | 226 |
| 0155 | STATE GEN TAX NTC-SRR | 40,252 |
| 0157 | STATE GEN TAX NTC-C/I | 107 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,777 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,777 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 136,469 |
| 0210 | PERS PROP TOT TAX LVD | 1,590 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 74,306 |
| 0230 | C/T NTC BASED LEVY | 41,133 |
| 0240 | SCH DST NTC BASED LVY | 3,417 |
| 0250 | STD NTC BASED LEVY | 8,060 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 61 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 126,977 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,278 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,278 |
| 0296 | ST NTC BASED LEVY-SRR | 9,751 |
| 0297 | ST NTC BASED LEVY-C/I | 51 |
| 0298 | TOT PROPERTY TAX LEVY | 138,057 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 5,456 |
| 0420 | TAC HSTD-57% # < MAX | 1 |
| 0430 | TAC HSTD-57% # AT MAX | 18 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 18 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 4,296 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 128,305 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | -38 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 32.554 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 5.549 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 38.103 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 117.566
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 38.103
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 117.566
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 40.186

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 10,925,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 10,925,100
1925 TOT FULLY TXBL RMV 2,933,940
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,933,940

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0079 2142 01 000
CITY/TOWN: TOWN OF CRANE LAKE
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 26,783 |
| 0070 | FULLY TXBL RE NA NTC | 3,369 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 30,152 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 30,152 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 30,152 |
| 0147 | FL TXBL & JOBZ TXBL TC | 30,152 |
| 0150 | FISCAL DISP DIST TC | 3 |
| 0155 | STATE GEN TAX NTC-SRR | 20,685 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 549 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 549 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 32,295 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 20,059 |
| 0230 | C/T NTC BASED LEVY | 4,204 |
| 0240 | SCH DST NTC BASED LVY | 622 |
| 0250 | STD NTC BASED LEVY | 2,251 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 27,136 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 147 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 147 |
| 0296 | ST NTC BASED LEVY-SRR | 5,011 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 32,294 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 290 |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | 1 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 1 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 209 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 31,795 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 14.096 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 14.096 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 93.559
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 66.526
1295 JOBZ COUNTY 4.599
1300 FULLY TAXABLE CITY/TOWNSHIP 13.944
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.064
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 90.000
1555 JOBZ TOTAL LTR 4.599

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 695
1610 TOWNSHIP FINAL DRA 46
1620 SCHOOL DIST FINAL DRA 332
1800 TOTAL REVISED DRA 1,073

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 90.019
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 3,015,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 3,015,200
1925 TOT FULLY TXBL RMV 336,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 336,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 0079 2142 02 000
CITY/TOWN: TOWN OF CRANE LAKE
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 261,947 |
| 0070 | FULLY TXBL RE NA NTC | 195,523 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 95 |
| 0090 | FULLY TXBL PP NA NTC | 159 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 457,724 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 457,724 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 3,721 |
| 0140 | TXBL NTC (EXCL JOBZ) | 454,003 |
| 0147 | FL TXBL & JOBZ TXBL TC | 454,003 |
| 0150 | FISCAL DISP DIST TC | 207 |
| 0155 | STATE GEN TAX NTC-SRR | 197,454 |
| 0157 | STATE GEN TAX NTC-C/I | 9,302 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 7,448 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | 29,903 |
| 0190 | TOTAL SPECIAL ASMTS | 37,351 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 543,466 |
| 0210 | PERS PROP TOT TAX LVD | 382 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 312,499 |
| 0230 | C/T NTC BASED LEVY | 63,996 |
| 0240 | SCH DST NTC BASED LVY | 14,369 |
| 0250 | STD NTC BASED LEVY | 87,032 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 5,308 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 483,204 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 8,340 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 8,340 |
| 0296 | ST NTC BASED LEVY-SRR | 47,833 |
| 0297 | ST NTC BASED LEVY-C/I | 4,468 |
| 0298 | TOT PROPERTY TAX LEVY | 543,845 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 16,112 |
| 0420 | TAC HSTD-57% # < MAX | 3 |
| 0430 | TAC HSTD-57% # AT MAX | 54 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 16 |
| 0562 | RES HSTD-#150-304.00 | 37 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 9,812 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 517,921 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 14 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 14.096 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 14.096 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 408 |
| 1000 | GENERAL | 11.704 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 11.704 |
| 1030 | STD #5: CODE | 518 |
| 1040 | GENERAL | .846 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .846 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 19.170
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 105.263
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 14.096
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 19.170
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 105.263
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 40.002

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 46,718,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 46,718,700
1925 TOT FULLY TXBL RMV 19,145,030
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 19,145,030

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0079 2142 03 000
CITY/TOWN: TOWN OF CRANE LAKE
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 22,512 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 22,512 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 22,512 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 22,512 |
| 0147 | FL TXBL & JOBZ TXBL TC | 22,512 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 16,234 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 256 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 256 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 24,194 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 15,007 |
| 0230 | C/T NTC BASED LEVY | 3,147 |
| 0240 | SCH DST NTC BASED LVY | 426 |
| 0250 | STD NTC BASED LEVY | 1,681 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 20,261 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 3,933 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 24,194 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 24,194 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 14.096 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 14.096 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 93.559
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 66.662
1295 JOBZ COUNTY 4.608
1300 FULLY TAXABLE CITY/TOWNSHIP 13.981
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 1.891
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 90.000
1555 JOBZ TOTAL LTR 4.608

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 489
1610 TOWNSHIP FINAL DRA 26
1620 SCHOOL DIST FINAL DRA 287
1800 TOTAL REVISED DRA 802

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 90.019
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 2,251,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 2,251,200
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0079 2142 04 000
CITY/TOWN: TOWN OF CRANE LAKE
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 4,412 |
| 0070 | FULLY TXBL RE NA NTC | 6,746 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 12,491 |
| 0090 | FULLY TXBL PP NA NTC | 776 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 24,425 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 24,425 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 24,425 |
| 0147 | FL TXBL & JOBZ TXBL TC | 24,425 |
| 0150 | FISCAL DISP DIST TC | 11 |
| 0155 | STATE GEN TAX NTC-SRR | 8,760 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 784 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 784 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 12,887 |
| 0210 | PERS PROP TOT TAX LVD | 15,273 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 16,812 |
| 0230 | C/T NTC BASED LEVY | 3,443 |
| 0240 | SCH DST NTC BASED LVY | 773 |
| 0250 | STD NTC BASED LEVY | 4,682 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 25,710 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 328 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 328 |
| 0296 | ST NTC BASED LEVY-SRR | 2,122 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 28,160 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 869 |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | 3 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 3 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 690 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 26,601 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 14.096 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 14.096 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 408 |
| 1000 | GENERAL | 11.704 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 11.704 |
| 1030 | STD #5: CODE | 518 |
| 1040 | GENERAL | .846 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .846 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 19.170
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 105.263
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 14.096
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 19.170
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 105.263
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 2,442,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 2,442,500
1925 TOT FULLY TXBL RMV 752,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 752,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 315,654 |
| 0070 | FULLY TXBL RE NA NTC | 205,638 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 12,586 |
| 0090 | FULLY TXBL PP NA NTC | 935 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 534,813 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 534,813 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 3,721 |
| 0140 | TXBL NTC (EXCL JOBZ) | 531,092 |
| 0147 | FL TXBL & JOBZ TXBL TC | 531,092 |
| 0150 | FISCAL DISP DIST TC | 221 |
| 0155 | STATE GEN TAX NTC-SRR | 243,133 |
| 0157 | STATE GEN TAX NTC-C/I | 9,302 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 9,037 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | 29,903 |
| 0190 | TOTAL SPECIAL ASMTS | 38,940 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 612,842 |
| 0210 | PERS PROP TOT TAX LVD | 15,655 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 364,377 |
| 0230 | C/T NTC BASED LEVY | 74,790 |
| 0240 | SCH DST NTC BASED LVY | 16,190 |
| 0250 | STD NTC BASED LEVY | 95,646 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 5,308 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 556,311 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 8,815 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 8,815 |
| 0296 | ST NTC BASED LEVY-SRR | 58,899 |
| 0297 | ST NTC BASED LEVY-C/I | 4,468 |
| 0298 | TOT PROPERTY TAX LEVY | 628,493 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 17,271 |
| 0420 | TAC HSTD-57% # < MAX | 3 |
| 0430 | TAC HSTD-57% # AT MAX | 58 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 16 |
| 0562 | RES HSTD-#150-304.00 | 41 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 10,711 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 600,511 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 14 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 1,184
1610 TOWNSHIP FINAL DRA 72
1620 SCHOOL DIST FINAL DRA 619
1800 TOTAL REVISED DRA 1,875

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 54,427,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 54,427,600
1925 TOT FULLY TXBL RMV 20,234,130
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 20,234,130

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0086 0698 64 000

CITY/TOWN: RURAL SOUTHWEST UNORGANIZED 52 21

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 39,912 |
| 0070 | FULLY TXBL RE NA NTC | 31,142 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 83,432 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 154,486 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 154,486 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 154,486 |
| 0147 | FL TXBL & JOBZ TXBL TC | 154,486 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 1,361 |
| 0157 | STATE GEN TAX NTC-C/I | 98,731 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,401 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,401 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 105,646 |
| 0210 | PERS PROP TOT TAX LVD | 154,954 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 106,336 |
| 0230 | C/T NTC BASED LEVY | 12,359 |
| 0240 | SCH DST NTC BASED LVY | 87,708 |
| 0250 | STD NTC BASED LEVY | 3,695 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 210,098 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,749 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,749 |
| 0296 | ST NTC BASED LEVY-SRR | 330 |
| 0297 | ST NTC BASED LEVY-C/I | 47,422 |
| 0298 | TOT PROPERTY TAX LEVY | 260,599 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 8,769 |
| 0420 | TAC HSTD-57% # < MAX | 3 |
| 0430 | TAC HSTD-57% # AT MAX | 28 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | 9 |
| 0490 | POWER LINE-CREDIT AMT | 266 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 30 |
| 0563 | RES HSTD CR AMT-AG | 4,890 |
| 0564 | RES HSTD CR AMT-NAG | 2,851 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 7 |
| 0569 | AG HSTD-#115-229.99 | 5 |
| 0570 | AG HSTD-#230-345.00 | 7 |
| 0571 | AG HSTD CR AMT | 3,445 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 240,378 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 299 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 8.000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 8.000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.775 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.391 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 46.608 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 56.774 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | 532 |
| 1000 | GENERAL | 1.114 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 1.114 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.392
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 135.998
1285 TOT JOBZ INIT TAX RATE 51.366

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 8.000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 56.774
1315 JOBZ SCHOOL DISTRICT 46.608
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.392
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 135.998
1555 JOBZ TOTAL LTR 51.366

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 208.441

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 11,119,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 11,119,300
1925 TOT FULLY TXBL RMV 8,111,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 8,111,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .03389
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .03389

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .03389
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 0086 0701 65 000
CITY/TOWN: RURAL SOUTHWEST UNORGANIZED 55 21
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 81,219 |
| 0070 | FULLY TXBL RE NA NTC | 189,666 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 104 |
| 0090 | FULLY TXBL PP NA NTC | 81 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 271,070 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 271,070 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 647 |
| 0140 | TXBL NTC (EXCL JOBZ) | 270,423 |
| 0147 | FL TXBL & JOBZ TXBL TC | 270,423 |
| 0150 | FISCAL DISP DIST TC | 1,440 |
| 0155 | STATE GEN TAX NTC-SRR | 29,814 |
| 0157 | STATE GEN TAX NTC-C/I | 2,048 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 8,726 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 8,726 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 290,208 |
| 0210 | PERS PROP TOT TAX LVD | 244 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 183,669 |
| 0230 | C/T NTC BASED LEVY | 45,823 |
| 0240 | SCH DST NTC BASED LVY | 21,975 |
| 0250 | STD NTC BASED LEVY | 3,456 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 923 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 255,846 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 26,398 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 26,398 |
| 0296 | ST NTC BASED LEVY-SRR | 7,222 |
| 0297 | ST NTC BASED LEVY-C/I | 984 |
| 0298 | TOT PROPERTY TAX LEVY | 290,450 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 32,269 |
| 0420 | TAC HSTD-57% # < MAX | 9 |
| 0430 | TAC HSTD-57% # AT MAX | 106 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 14 |
| 0562 | RES HSTD-#150-304.00 | 99 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 25,721 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 232,460 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 17.103 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 17.103 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.867 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .775 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 8.642 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 95.855
1285 TOT JOBZ INIT TAX RATE 5.533

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.919
1295 JOBZ COUNTY 4.695
1300 FULLY TAXABLE CITY/TOWNSHIP 16.945
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 8.126
1315 JOBZ SCHOOL DISTRICT .729
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 94.268
1555 JOBZ TOTAL LTR 5.424

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 2,471
1610 TOWNSHIP FINAL DRA 429
1620 SCHOOL DIST FINAL DRA 1,397
1800 TOTAL REVISED DRA 4,297

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 216.226
1865 FD CONTRIBUTION PCT 31.543

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 26,939,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 26,939,800
1925 TOT FULLY TXBL RMV 18,789,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 18,789,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .11645
2000 GEN RMV VOTER-JOBZ EXEMPT .02404
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .14049

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .14049
2435 TOT JOBZ RMV RATE .11645

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0086 **** ** *** CITY/TOWN: RURAL SOUTHWEST UNORGANIZED 55 21 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 121,131 |
| 0070 | FULLY TXBL RE NA NTC | 220,808 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 104 |
| 0090 | FULLY TXBL PP NA NTC | 83,513 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 425,556 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 425,556 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 647 |
| 0140 | TXBL NTC (EXCL JOBZ) | 424,909 |
| 0147 | FL TXBL & JOBZ TXBL TC | 424,909 |
| 0150 | FISCAL DISP DIST TC | 1,440 |
| 0155 | STATE GEN TAX NTC-SRR | 31,175 |
| 0157 | STATE GEN TAX NTC-C/I | 100,779 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 11,127 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 11,127 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 395,854 |
| 0210 | PERS PROP TOT TAX LVD | 155,198 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 290,005 |
| 0230 | C/T NTC BASED LEVY | 58,182 |
| 0240 | SCH DST NTC BASED LVY | 109,683 |
| 0250 | STD NTC BASED LEVY | 7,151 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 923 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 465,944 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 29,147 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 29,147 |
| 0296 | ST NTC BASED LEVY-SRR | 7,552 |
| 0297 | ST NTC BASED LEVY-C/I | 48,406 |
| 0298 | TOT PROPERTY TAX LEVY | 551,049 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 41,038 |
| 0420 | TAC HSTD-57% # < MAX | 12 |
| 0430 | TAC HSTD-57% # AT MAX | 134 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | 9 |
| 0490 | POWER LINE-CREDIT AMT | 266 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 15 |
| 0562 | RES HSTD-#150-304.00 | 129 |
| 0563 | RES HSTD CR AMT-AG | 4,890 |
| 0564 | RES HSTD CR AMT-NAG | 28,572 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 7 |
| 0569 | AG HSTD-#115-229.99 | 5 |
| 0570 | AG HSTD-#230-345.00 | 7 |
| 0571 | AG HSTD CR AMT | 3,445 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 472,838 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 299 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 2,471
1610 TOWNSHIP FINAL DRA 429
1620 SCHOOL DIST FINAL DRA 1,397
1800 TOTAL REVISED DRA 4,297

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 38,059,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 38,059,100
1925 TOT FULLY TXBL RMV 26,901,000
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 26,901,000

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0087 2142 25 000 CITY/TOWN: THREE LAKES UNORGANIZED 53 16 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 118,854 |
| 0070 | FULLY TXBL RE NA NTC | 122,085 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 2,403 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 243,342 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 243,342 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 243,342 |
| 0147 | FL TXBL & JOBZ TXBL TC | 243,342 |
| 0150 | FISCAL DISP DIST TC | 970 |
| 0155 | STATE GEN TAX NTC-SRR | 73,742 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 6,481 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 6,481 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 219,732 |
| 0210 | PERS PROP TOT TAX LVD | 2,197 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 167,497 |
| 0230 | C/T NTC BASED LEVY | 20,443 |
| 0240 | SCH DST NTC BASED LVY | 7,702 |
| 0250 | STD NTC BASED LEVY | 3,110 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 198,752 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 5,312 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 5,312 |
| 0296 | ST NTC BASED LEVY-SRR | 17,864 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 221,928 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 13,220 |
| 0420 | TAC HSTD-57% # < MAX | 4 |
| 0430 | TAC HSTD-57% # AT MAX | 43 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 14 |
| 0562 | RES HSTD-#150-304.00 | 31 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 8,099 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 200,609 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 8.401 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 8.401 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 81.676
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 8.401
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 81.676
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 24,337,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 24,337,500
1925 TOTAL TOTAL TXBL RMV 12,194,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 12,194,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0088 2142 19 000 CITY/TOWN: ISLAND LAKE UNORGANIZED 53 15 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 192,205 |
| 0070 | FULLY TXBL RE NA NTC | 308,393 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 1,033 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 501,631 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 501,631 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 501,631 |
| 0147 | FL TXBL & JOBZ TXBL TC | 501,631 |
| 0150 | FISCAL DISP DIST TC | 2,532 |
| 0155 | STATE GEN TAX NTC-SRR | 120,520 |
| 0157 | STATE GEN TAX NTC-C/I | 9,689 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,352 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,352 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 438,057 |
| 0210 | PERS PROP TOT TAX LVD | 907 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 345,283 |
| 0230 | C/T NTC BASED LEVY | 24,339 |
| 0240 | SCH DST NTC BASED LVY | 15,877 |
| 0250 | STD NTC BASED LEVY | 6,411 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 391,910 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 13,203 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 13,203 |
| 0296 | ST NTC BASED LEVY-SRR | 29,195 |
| 0297 | ST NTC BASED LEVY-C/I | 4,654 |
| 0298 | TOT PROPERTY TAX LEVY | 438,962 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 27,079 |
| 0420 | TAC HSTD-57% # < MAX | 3 |
| 0430 | TAC HSTD-57% # AT MAX | 92 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 51 |
| 0562 | RES HSTD-#150-304.00 | 37 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 11,543 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 400,340 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 4.852 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 4.852 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 78.127
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 4.852
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 78.127
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 49,643,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 49,643,000
1925 TOT FULLY TXBL RMV 30,310,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 30,310,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0089 0709 04 000 CITY/TOWN: WHITE FACE UNORGANIZED 54 13 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 21,148 |
| 0070 | FULLY TXBL RE NA NTC | 40,002 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 2,149 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 63,299 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 63,299 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 63,299 |
| 0147 | FL TXBL & JOBZ TXBL TC | 63,299 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 13,303 |
| 0157 | STATE GEN TAX NTC-C/I | 617 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 666 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 666 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 62,463 |
| 0210 | PERS PROP TOT TAX LVD | 2,158 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 43,357 |
| 0230 | C/T NTC BASED LEVY | 4,408 |
| 0240 | SCH DST NTC BASED LVY | 8,856 |
| 0250 | STD NTC BASED LEVY | 809 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 57,430 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 3,670 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 3,670 |
| 0296 | ST NTC BASED LEVY-SRR | 3,223 |
| 0297 | ST NTC BASED LEVY-C/I | 296 |
| 0298 | TOT PROPERTY TAX LEVY | 64,619 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 5 |
| 0562 | RES HSTD-#150-304.00 | 18 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 5,031 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 59,588 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 6.964 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 6.964 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.879 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.529 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.575 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .313 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .911 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 14.207 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 91.281
1285 TOT JOBZ INIT TAX RATE 8.646

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.496
1295 JOBZ COUNTY 4.735
1300 FULLY TAXABLE CITY/TOWNSHIP 6.964
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 13.991
1315 JOBZ SCHOOL DISTRICT 3.829
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 90.729
1555 JOBZ TOTAL LTR 8.564

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 213
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 137
1800 TOTAL REVISED DRA 350

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 132.665
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 6,303,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 6,303,600
1925 TOT FULLY TXBL RMV 3,973,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 3,973,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07950
2000 GEN RMV VOTER-JOBZ EXEMPT .01286
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09236

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09236
2435 TOT JOBZ RMV RATE .07950

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0089 0709 09 000 CITY/TOWN: WHITE FACE UNORGANIZED 54 14 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 12,139 |
| 0070 | FULLY TXBL RE NA NTC | 1,451 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 1,539 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 15,129 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 15,129 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 15,129 |
| 0147 | FL TXBL & JOBZ TXBL TC | 15,129 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 4,397 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 844 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 844 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 12,892 |
| 0210 | PERS PROP TOT TAX LVD | 1,490 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 10,414 |
| 0230 | C/T NTC BASED LEVY | 426 |
| 0240 | SCH DST NTC BASED LVY | 2,149 |
| 0250 | STD NTC BASED LEVY | 193 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 13,182 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 134 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 134 |
| 0296 | ST NTC BASED LEVY-SRR | 1,065 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 14,381 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 125 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 14,256 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.879 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.529 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.575 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .313 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .911 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 14.207 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 87.134
1285 TOT JOBZ INIT TAX RATE 8.646

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 14.207
1315 JOBZ SCHOOL DISTRICT 3.888
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 87.134
1555 JOBZ TOTAL LTR 8.646

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 132.113

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 1,512,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 1,512,900
1925 TOT FULLY TXBL RMV 145,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 145,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07950
2000 GEN RMV VOTER-JOBZ EXEMPT .01286
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09236

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .09236
2435 TOT JOBZ RMV RATE .07950

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0089 2142 20 000 CITY/TOWN: WHITE FACE UNORGANIZED 54 15 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 24,138 |
| 0070 | FULLY TXBL RE NA NTC | 30,530 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 1,805 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 56,473 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 56,473 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,705 |
| 0140 | TXBL NTC (EXCL JOBZ) | 54,768 |
| 0147 | FL TXBL & JOBZ TXBL TC | 54,768 |
| 0150 | FISCAL DISP DIST TC | 7 |
| 0155 | STATE GEN TAX NTC-SRR | 10,769 |
| 0157 | STATE GEN TAX NTC-C/I | 29,604 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,161 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,161 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 60,072 |
| 0210 | PERS PROP TOT TAX LVD | 1,548 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 37,698 |
| 0230 | C/T NTC BASED LEVY | 1,543 |
| 0240 | SCH DST NTC BASED LVY | 1,733 |
| 0250 | STD NTC BASED LEVY | 700 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 2,432 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 44,106 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 685 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 685 |
| 0296 | ST NTC BASED LEVY-SRR | 2,609 |
| 0297 | ST NTC BASED LEVY-C/I | 14,219 |
| 0298 | TOT PROPERTY TAX LEVY | 61,619 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 214 |
| 0420 | TAC HSTD-57% # < MAX | 2 |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 1 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 370 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 61,035 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 76.092
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 76.092
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 5.759

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 4,167,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 4,167,100
1925 TOTAL TOTAL TXBL RMV 1,572,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 1,572,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0089 2711 10 000 CITY/TOWN: WHITE FACE UNORGANIZED 55 14 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 39,121 |
| 0070 | FULLY TXBL RE NA NTC | 6,401 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 5,740 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 51,262 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 51,262 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 330 |
| 0140 | TXBL NTC (EXCL JOBZ) | 50,932 |
| 0147 | FL TXBL & JOBZ TXBL TC | 50,932 |
| 0150 | FISCAL DISP DIST TC | 43 |
| 0155 | STATE GEN TAX NTC-SRR | 20,092 |
| 0157 | STATE GEN TAX NTC-C/I | 986 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,771 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,771 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 49,381 |
| 0210 | PERS PROP TOT TAX LVD | 6,219 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 35,058 |
| 0230 | C/T NTC BASED LEVY | 1,435 |
| 0240 | SCH DST NTC BASED LVY | 12,342 |
| 0250 | STD NTC BASED LEVY | 651 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 471 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 49,957 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 303 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 303 |
| 0296 | ST NTC BASED LEVY-SRR | 4,867 |
| 0297 | ST NTC BASED LEVY-C/I | 474 |
| 0298 | TOT PROPERTY TAX LEVY | 55,601 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 580 |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | 2 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 1 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 347 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 54,674 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 2.883 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 19.542 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | 1.807 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 24.232 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 97.159
1285 TOT JOBZ INIT TAX RATE 26.107

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 24.232
1315 JOBZ SCHOOL DISTRICT 21.349
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 97.159
1555 JOBZ TOTAL LTR 26.107

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 147.316

1865 FD CONTRIBUTION PCT 33.468

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 5,085,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 5,085,700
1925 TOT FULLY TXBL RMV 590,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 590,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02637
2000 GEN RMV VOTER-JOBZ EXEMPT .02492
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05129

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .05129
2435 TOT JOBZ RMV RATE .02637

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0089 2711 11 000 CITY/TOWN: WHITE FACE UNORGANIZED 56 14 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 94,593 |
| 0070 | FULLY TXBL RE NA NTC | 19,341 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 5,500 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 119,434 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 119,434 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 3,067 |
| 0140 | TXBL NTC (EXCL JOBZ) | 116,367 |
| 0147 | FL TXBL & JOBZ TXBL TC | 116,367 |
| 0150 | FISCAL DISP DIST TC | 83 |
| 0155 | STATE GEN TAX NTC-SRR | 39,327 |
| 0157 | STATE GEN TAX NTC-C/I | 7,723 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,786 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,786 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 125,634 |
| 0210 | PERS PROP TOT TAX LVD | 5,877 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 80,098 |
| 0230 | C/T NTC BASED LEVY | 3,278 |
| 0240 | SCH DST NTC BASED LVY | 28,198 |
| 0250 | STD NTC BASED LEVY | 1,487 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 4,375 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 117,436 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 837 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 837 |
| 0296 | ST NTC BASED LEVY-SRR | 9,527 |
| 0297 | ST NTC BASED LEVY-C/I | 3,710 |
| 0298 | TOT PROPERTY TAX LEVY | 131,510 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 2,561 |
| 0420 | TAC HSTD-57% # < MAX | 6 |
| 0430 | TAC HSTD-57% # AT MAX | 5 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3 |
| 0562 | RES HSTD-#150-304.00 | 8 |
| 0563 | RES HSTD CR AMT-AG | 277 |
| 0564 | RES HSTD CR AMT-NAG | 2,095 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 117 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 126,460 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 2.883 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 19.542 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | 1.807 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 24.232 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0089 2711 11 000 CITY/TOWN: WHITE FACE UNORGANIZED 56 14 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 97.159
1285 TOT JOBZ INIT TAX RATE 26.107

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 24.232
1315 JOBZ SCHOOL DISTRICT 21.349
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 97.159
1555 JOBZ TOTAL LTR 26.107

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 147.316

1865 FD CONTRIBUTION PCT 39.725

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 11,589,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 11,589,400
1925 TOT FULLY TXBL RMV 1,631,700
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 1,631,700

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02637
2000 GEN RMV VOTER-JOBZ EXEMPT .02492
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05129

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .05129
2435 TOT JOBZ RMV RATE .02637

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0089 2711 12 000 CITY/TOWN: WHITE FACE UNORGANIZED 57 14 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,656 |
| 0070 | FULLY TXBL RE NA NTC | 2,195 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 62 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 3,913 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 3,913 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 480 |
| 0140 | TXBL NTC (EXCL JOBZ) | 3,433 |
| 0147 | FL TXBL & JOBZ TXBL TC | 3,433 |
| 0150 | FISCAL DISP DIST TC | 6 |
| 0155 | STATE GEN TAX NTC-SRR | 446 |
| 0157 | STATE GEN TAX NTC-C/I | 1,457 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 176 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 176 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 4,850 |
| 0210 | PERS PROP TOT TAX LVD | 66 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 2,363 |
| 0230 | C/T NTC BASED LEVY | 97 |
| 0240 | SCH DST NTC BASED LVY | 832 |
| 0250 | STD NTC BASED LEVY | 44 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 685 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 4,021 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 88 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 88 |
| 0296 | ST NTC BASED LEVY-SRR | 108 |
| 0297 | ST NTC BASED LEVY-C/I | 700 |
| 0298 | TOT PROPERTY TAX LEVY | 4,917 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 262 |
| 0420 | TAC HSTD-57% # < MAX | 1 |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 1 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 295 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 4,360 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 2.883 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 19.542 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | 1.807 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 24.232 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0089 2711 12 000 CITY/TOWN: WHITE FACE UNORGANIZED 57 14 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 97.159
1285 TOT JOBZ INIT TAX RATE 26.107

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 24.232
1315 JOBZ SCHOOL DISTRICT 21.349
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 97.159
1555 JOBZ TOTAL LTR 26.107

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 147.316

1865 FD CONTRIBUTION PCT 32.944

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 342,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 342,700
1925 TOT FULLY TXBL RMV 170,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 170,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02637
2000 GEN RMV VOTER-JOBZ EXEMPT .02492
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05129

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .05129
2435 TOT JOBZ RMV RATE .02637

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

PROGRAM: PRTATL 2007 ABSTRACT OF TAX LIST AND CERTIFICATION OF STATE PAID PROPERTY TAX CREDITS PAGE: 0249

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0089 2711 13 000 CITY/TOWN: WHITE FACE UNORGANIZED 58 14 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,170 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 75 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,245 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,245 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,245 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,245 |
| 0150 | FISCAL DISP DIST TC | 4 |
| 0155 | STATE GEN TAX NTC-SRR | 30 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 97 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 97 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,160 |
| 0210 | PERS PROP TOT TAX LVD | 80 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 857 |
| 0230 | C/T NTC BASED LEVY | 35 |
| 0240 | SCH DST NTC BASED LVY | 302 |
| 0250 | STD NTC BASED LEVY | 16 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,210 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 23 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 23 |
| 0296 | ST NTC BASED LEVY-SRR | 7 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 1,240 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 220 |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | 1 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 1 |
| 0563 | RES HSTD CR AMT-AG | 182 |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 133 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 705 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 2.883 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 19.542 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | 1.807 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 24.232 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 97.159
1285 TOT JOBZ INIT TAX RATE 26.107

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 24.232
1315 JOBZ SCHOOL DISTRICT 21.349
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 97.159
1555 JOBZ TOTAL LTR 26.107

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 147.316

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 144,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 144,500
1925 TOT FULLY TXBL RMV 45,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 45,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02637
2000 GEN RMV VOTER-JOBZ EXEMPT .02492
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05129

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .05129
2435 TOT JOBZ RMV RATE .02637

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0089 2711 21 000 CITY/TOWN: WHITE FACE UNORGANIZED 55 15 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 119,026 |
| 0070 | FULLY TXBL RE NA NTC | 41,658 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 7,190 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 167,874 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 167,874 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 167,874 |
| 0147 | FL TXBL & JOBZ TXBL TC | 167,874 |
| 0150 | FISCAL DISP DIST TC | 196 |
| 0155 | STATE GEN TAX NTC-SRR | 57,191 |
| 0157 | STATE GEN TAX NTC-C/I | 12,974 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 5,075 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 5,075 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 187,363 |
| 0210 | PERS PROP TOT TAX LVD | 8,132 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 115,551 |
| 0230 | C/T NTC BASED LEVY | 15,214 |
| 0240 | SCH DST NTC BASED LVY | 40,679 |
| 0250 | STD NTC BASED LEVY | 2,145 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 173,589 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,817 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,817 |
| 0296 | ST NTC BASED LEVY-SRR | 13,854 |
| 0297 | ST NTC BASED LEVY-C/I | 6,232 |
| 0298 | TOT PROPERTY TAX LEVY | 195,492 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | -18 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 4,437 |
| 0420 | TAC HSTD-57% # < MAX | 5 |
| 0430 | TAC HSTD-57% # AT MAX | 12 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 16 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 3,926 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 187,129 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 9.063 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 9.063 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 2.883 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 19.542 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | 1.807 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 24.232 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 103.405
1285 TOT JOBZ INIT TAX RATE 26.107

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 9.063
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 24.232
1315 JOBZ SCHOOL DISTRICT 21.349
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 103.405
1555 JOBZ TOTAL LTR 26.107

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 147.316

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 16,172,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 16,172,900
1925 TOT FULLY TXBL RMV 3,542,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 3,542,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02637
2000 GEN RMV VOTER-JOBZ EXEMPT .02492
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05129

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .05129
2435 TOT JOBZ RMV RATE .02637

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0089 **** ** *** CITY/TOWN: WHITE FACE UNORGANIZED 55 15 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 312,991 |
| 0070 | FULLY TXBL RE NA NTC | 141,578 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 24,060 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 478,629 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 478,629 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 5,582 |
| 0140 | TXBL NTC (EXCL JOBZ) | 473,047 |
| 0147 | FL TXBL & JOBZ TXBL TC | 473,047 |
| 0150 | FISCAL DISP DIST TC | 339 |
| 0155 | STATE GEN TAX NTC-SRR | 145,555 |
| 0157 | STATE GEN TAX NTC-C/I | 53,361 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 12,576 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 12,576 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 503,815 |
| 0210 | PERS PROP TOT TAX LVD | 25,570 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 325,396 |
| 0230 | C/T NTC BASED LEVY | 26,436 |
| 0240 | SCH DST NTC BASED LVY | 95,091 |
| 0250 | STD NTC BASED LEVY | 6,045 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 7,963 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 460,931 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 7,557 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 7,557 |
| 0296 | ST NTC BASED LEVY-SRR | 35,260 |
| 0297 | ST NTC BASED LEVY-C/I | 25,631 |
| 0298 | TOT PROPERTY TAX LEVY | 529,379 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | -18 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 8,274 |
| 0420 | TAC HSTD-57% # < MAX | 14 |
| 0430 | TAC HSTD-57% # AT MAX | 20 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 12 |
| 0562 | RES HSTD-#150-304.00 | 46 |
| 0563 | RES HSTD CR AMT-AG | 459 |
| 0564 | RES HSTD CR AMT-NAG | 12,189 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 250 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 508,207 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 213
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 137

1800 TOTAL REVISED DRA 350

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 45,318,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 45,318,800
1925 TOT FULLY TXBL RMV 11,673,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 11,673,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

PROGRAM: PRTATL 2007 ABSTRACT OF TAX LIST AND CERTIFICATION OF STATE PAID PROPERTY TAX CREDITS PAGE: 0255

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0090 2142 26 000 CITY/TOWN: CENTRAL LAKES UNORGANIZED 56 16 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 50,835 |
| 0070 | FULLY TXBL RE NA NTC | 125,158 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 19,866 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 195,859 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 195,859 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 475 |
| 0140 | TXBL NTC (EXCL JOBZ) | 195,384 |
| 0147 | FL TXBL & JOBZ TXBL TC | 195,384 |
| 0150 | FISCAL DISP DIST TC | 1,006 |
| 0155 | STATE GEN TAX NTC-SRR | 23,161 |
| 0157 | STATE GEN TAX NTC-C/I | 1,672 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 10,133 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 10,133 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 183,408 |
| 0210 | PERS PROP TOT TAX LVD | 21,617 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 134,024 |
| 0230 | C/T NTC BASED LEVY | 49,796 |
| 0240 | SCH DST NTC BASED LVY | 5,938 |
| 0250 | STD NTC BASED LEVY | 2,497 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 678 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 192,933 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 5,677 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 5,677 |
| 0296 | ST NTC BASED LEVY-SRR | 5,611 |
| 0297 | ST NTC BASED LEVY-C/I | 803 |
| 0298 | TOT PROPERTY TAX LEVY | 205,024 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 30,641 |
| 0420 | TAC HSTD-57% # < MAX | 36 |
| 0430 | TAC HSTD-57% # AT MAX | 82 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 9 |
| 0562 | RES HSTD-#150-304.00 | 109 |
| 0563 | RES HSTD CR AMT-AG | 1,943 |
| 0564 | RES HSTD CR AMT-NAG | 26,784 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 5 |
| 0570 | AG HSTD-#230-345.00 | 2 |
| 0571 | AG HSTD CR AMT | 1,545 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 144,111 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 25.527 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 25.527 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 98.802
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.595
1295 JOBZ COUNTY 4.742
1300 FULLY TAXABLE CITY/TOWNSHIP 25.486
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.039
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 98.398
1555 JOBZ TOTAL LTR 4.742

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 465
1610 TOWNSHIP FINAL DRA 82
1620 SCHOOL DIST FINAL DRA 247
1800 TOTAL REVISED DRA 794

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.864
1865 FD CONTRIBUTION PCT 28.468

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 19,794,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 19,794,700
1925 TOT FULLY TXBL RMV 13,032,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 13,032,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0090 2142 35 000 CITY/TOWN: CENTRAL LAKES UNORGANIZED 56 17 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 108,065 |
| 0070 | FULLY TXBL RE NA NTC | 241,126 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 349,191 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 349,191 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 9,113 |
| 0140 | TXBL NTC (EXCL JOBZ) | 340,078 |
| 0147 | FL TXBL & JOBZ TXBL TC | 340,078 |
| 0150 | FISCAL DISP DIST TC | 1,322 |
| 0155 | STATE GEN TAX NTC-SRR | 47,837 |
| 0157 | STATE GEN TAX NTC-C/I | 62,138 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 10,940 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 10,940 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 354,929 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 234,082 |
| 0230 | C/T NTC BASED LEVY | 41,983 |
| 0240 | SCH DST NTC BASED LVY | 10,763 |
| 0250 | STD NTC BASED LEVY | 4,346 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 13,000 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 304,174 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 9,316 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 9,316 |
| 0296 | ST NTC BASED LEVY-SRR | 11,588 |
| 0297 | ST NTC BASED LEVY-C/I | 29,846 |
| 0298 | TOT PROPERTY TAX LEVY | 354,924 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 34,455 |
| 0420 | TAC HSTD-57% # < MAX | 49 |
| 0430 | TAC HSTD-57% # AT MAX | 87 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 16 |
| 0562 | RES HSTD-#150-304.00 | 120 |
| 0563 | RES HSTD CR AMT-AG | 1,079 |
| 0564 | RES HSTD CR AMT-NAG | 30,576 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 3 |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 663 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 288,151 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 223 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 12.345 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 12.345 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 85.620
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 12.345
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 85.620
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 14.664

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 32,088,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 32,088,800
1925 TOTAL FULLY TXBL RMV 21,386,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 21,386,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 158,900 |
| 0070 | FULLY TXBL RE NA NTC | 366,284 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 19,866 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 545,050 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 545,050 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 9,588 |
| 0140 | TXBL NTC (EXCL JOBZ) | 535,462 |
| 0147 | FL TXBL & JOBZ TXBL TC | 535,462 |
| 0150 | FISCAL DISP DIST TC | 2,328 |
| 0155 | STATE GEN TAX NTC-SRR | 70,998 |
| 0157 | STATE GEN TAX NTC-C/I | 63,810 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 21,073 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 21,073 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 538,337 |
| 0210 | PERS PROP TOT TAX LVD | 21,617 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 368,106 |
| 0230 | C/T NTC BASED LEVY | 91,779 |
| 0240 | SCH DST NTC BASED LVY | 16,701 |
| 0250 | STD NTC BASED LEVY | 6,843 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 13,678 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 497,107 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 14,993 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 14,993 |
| 0296 | ST NTC BASED LEVY-SRR | 17,199 |
| 0297 | ST NTC BASED LEVY-C/I | 30,649 |
| 0298 | TOT PROPERTY TAX LEVY | 559,948 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 65,096 |
| 0420 | TAC HSTD-57% # < MAX | 85 |
| 0430 | TAC HSTD-57% # AT MAX | 169 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 25 |
| 0562 | RES HSTD-#150-304.00 | 229 |
| 0563 | RES HSTD CR AMT-AG | 3,022 |
| 0564 | RES HSTD CR AMT-NAG | 57,360 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 8 |
| 0570 | AG HSTD-#230-345.00 | 2 |
| 0571 | AG HSTD CR AMT | 2,208 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 432,262 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 223 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 465
1610 TOWNSHIP FINAL DRA 82
1620 SCHOOL DIST FINAL DRA 247
1800 TOTAL REVISED DRA 794

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 51,883,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 51,883,500
1925 TOT FULLY TXBL RMV 34,419,000
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 34,419,000

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0091 2154 27 000 CITY/TOWN: BIWABIK UNORGANIZED 57 16 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 62,352 |
| 0070 | FULLY TXBL RE NA NTC | 98,083 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 63 |
| 0090 | FULLY TXBL PP NA NTC | 406 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 160,904 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 160,904 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 442 |
| 0140 | TXBL NTC (EXCL JOBZ) | 160,462 |
| 0147 | FL TXBL & JOBZ TXBL TC | 160,462 |
| 0150 | FISCAL DISP DIST TC | 908 |
| 0155 | STATE GEN TAX NTC-SRR | 15,461 |
| 0157 | STATE GEN TAX NTC-C/I | 2,283 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 6,329 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 6,329 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 163,097 |
| 0210 | PERS PROP TOT TAX LVD | 694 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 108,920 |
| 0230 | C/T NTC BASED LEVY | 20,769 |
| 0240 | SCH DST NTC BASED LVY | 16,978 |
| 0250 | STD NTC BASED LEVY | 2,051 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 631 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 149,349 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 9,599 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 9,599 |
| 0296 | ST NTC BASED LEVY-SRR | 3,745 |
| 0297 | ST NTC BASED LEVY-C/I | 1,097 |
| 0298 | TOT PROPERTY TAX LEVY | 163,790 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 580 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 22,659 |
| 0420 | TAC HSTD-57% # < MAX | 24 |
| 0430 | TAC HSTD-57% # AT MAX | 62 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 7 |
| 0562 | RES HSTD-#150-304.00 | 78 |
| 0563 | RES HSTD CR AMT-AG | 2,022 |
| 0564 | RES HSTD CR AMT-NAG | 19,027 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 3 |
| 0571 | AG HSTD CR AMT | 1,718 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 118,364 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 589 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 13.020 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 13.020 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 94.222
1285 TOT JOBZ INIT TAX RATE 7.949

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.879
1295 JOBZ COUNTY 4.692
1300 FULLY TAXABLE CITY/TOWNSHIP 12.943
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 10.581
1315 JOBZ SCHOOL DISTRICT 3.044
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 92.681
1555 JOBZ TOTAL LTR 7.736

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 1,530
1610 TOWNSHIP FINAL DRA 124
1620 SCHOOL DIST FINAL DRA 821
1800 TOTAL REVISED DRA 2,475

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 246.330
1865 FD CONTRIBUTION PCT 19.360

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 16,206,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 16,206,800
1925 TOT FULLY TXBL RMV 10,282,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 10,282,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0091 2154 28 000 CITY/TOWN: BIWABIK UNORGANIZED 59 16 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 21,154 |
| 0070 | FULLY TXBL RE NA NTC | 37,881 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 59,035 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 59,035 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 126 |
| 0140 | TXBL NTC (EXCL JOBZ) | 58,909 |
| 0147 | FL TXBL & JOBZ TXBL TC | 58,909 |
| 0150 | FISCAL DISP DIST TC | 333 |
| 0155 | STATE GEN TAX NTC-SRR | 2,120 |
| 0157 | STATE GEN TAX NTC-C/I | 1,151 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,758 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,758 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 58,891 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 40,466 |
| 0230 | C/T NTC BASED LEVY | 6,313 |
| 0240 | SCH DST NTC BASED LVY | 6,489 |
| 0250 | STD NTC BASED LEVY | 753 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 180 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 54,201 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 3,623 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 3,623 |
| 0296 | ST NTC BASED LEVY-SRR | 514 |
| 0297 | ST NTC BASED LEVY-C/I | 553 |
| 0298 | TOT PROPERTY TAX LEVY | 58,891 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 10,545 |
| 0420 | TAC HSTD-57% # < MAX | 16 |
| 0430 | TAC HSTD-57% # AT MAX | 26 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3 |
| 0562 | RES HSTD-#150-304.00 | 39 |
| 0563 | RES HSTD CR AMT-AG | 513 |
| 0564 | RES HSTD CR AMT-NAG | 9,881 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 426 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 37,526 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 10.716 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 10.716 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 91.918
1285 TOT JOBZ INIT TAX RATE 7.949

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.692
1295 JOBZ COUNTY 4.748
1300 FULLY TAXABLE CITY/TOWNSHIP 10.716
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 11.016
1315 JOBZ SCHOOL DISTRICT 3.169
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 91.702
1555 JOBZ TOTAL LTR 7.917

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 83
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 45
1800 TOTAL REVISED DRA 128

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 245.005
1865 FD CONTRIBUTION PCT 10.947

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 5,928,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 5,928,900
1925 TOT FULLY TXBL RMV 3,881,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 3,881,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0091 2711 27 000 CITY/TOWN: BIWABIK UNORGANIZED 57 16 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 60,381 |
| 0070 | FULLY TXBL RE NA NTC | 284,356 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 1,656 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 346,393 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 346,393 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 346,393 |
| 0147 | FL TXBL & JOBZ TXBL TC | 346,393 |
| 0150 | FISCAL DISP DIST TC | 2,474 |
| 0155 | STATE GEN TAX NTC-SRR | 26,895 |
| 0157 | STATE GEN TAX NTC-C/I | 4,898 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 14,188 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 14,188 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 387,679 |
| 0210 | PERS PROP TOT TAX LVD | 2,591 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 234,990 |
| 0230 | C/T NTC BASED LEVY | 44,823 |
| 0240 | SCH DST NTC BASED LVY | 82,251 |
| 0250 | STD NTC BASED LEVY | 4,427 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 366,491 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 14,910 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 14,910 |
| 0296 | ST NTC BASED LEVY-SRR | 6,515 |
| 0297 | ST NTC BASED LEVY-C/I | 2,353 |
| 0298 | TOT PROPERTY TAX LEVY | 390,269 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 60,420 |
| 0420 | TAC HSTD-57% # < MAX | 19 |
| 0430 | TAC HSTD-57% # AT MAX | 195 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 12 |
| 0562 | RES HSTD-#150-304.00 | 202 |
| 0563 | RES HSTD CR AMT-AG | 1,861 |
| 0564 | RES HSTD CR AMT-NAG | 50,400 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 2 |
| 0571 | AG HSTD CR AMT | 1,264 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 276,324 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 261 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 13.020 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 13.020 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 2.883 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 19.542 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | 1.807 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 24.232 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0091 2711 27 000 CITY/TOWN: BIWABIK UNORGANIZED 57 16 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 107.362
1285 TOT JOBZ INIT TAX RATE 26.107

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.839
1295 JOBZ COUNTY 4.689
1300 FULLY TAXABLE CITY/TOWNSHIP 12.940
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 23.745
1315 JOBZ SCHOOL DISTRICT 20.920
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 105.802
1555 JOBZ TOTAL LTR 25.609

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 3,440
1610 TOWNSHIP FINAL DRA 278
1620 SCHOOL DIST FINAL DRA 1,688
1800 TOTAL REVISED DRA 5,406

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 148.876
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 34,635,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 34,635,200
1925 TOT FULLY TXBL RMV 29,070,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 29,070,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02637
2000 GEN RMV VOTER-JOBZ EXEMPT .02492
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05129

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .05129
2435 TOT JOBZ RMV RATE .02637

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0091 2711 28 000 CITY/TOWN: BIWABIK UNORGANIZED 59 16 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 5,356 |
| 0070 | FULLY TXBL RE NA NTC | 79 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 5,435 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 5,435 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 5,435 |
| 0147 | FL TXBL & JOBZ TXBL TC | 5,435 |
| 0150 | FISCAL DISP DIST TC | 1 |
| 0155 | STATE GEN TAX NTC-SRR | 341 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 39 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 39 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 5,797 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 3,741 |
| 0230 | C/T NTC BASED LEVY | 582 |
| 0240 | SCH DST NTC BASED LVY | 1,317 |
| 0250 | STD NTC BASED LEVY | 69 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 5,709 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 4 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 4 |
| 0296 | ST NTC BASED LEVY-SRR | 83 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 5,796 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 32 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 5,764 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 10.716 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 10.716 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 2.883 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 19.542 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | 1.807 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 24.232 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 105.058
1285 TOT JOBZ INIT TAX RATE 26.107

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 10.716
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 24.232
1315 JOBZ SCHOOL DISTRICT 21.349
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 105.058
1555 JOBZ TOTAL LTR 26.107

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 147.316

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 543,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 543,500
1925 TOT FULLY TXBL RMV 7,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 7,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02637
2000 GEN RMV VOTER-JOBZ EXEMPT .02492
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05129

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .05129
2435 TOT JOBZ RMV RATE .02637

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0091 **** ** *** CITY/TOWN: BIWABIK UNORGANIZED 59 16 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 149,243 |
| 0070 | FULLY TXBL RE NA NTC | 420,399 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 63 |
| 0090 | FULLY TXBL PP NA NTC | 2,062 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 571,767 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 571,767 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 568 |
| 0140 | TXBL NTC (EXCL JOBZ) | 571,199 |
| 0147 | FL TXBL & JOBZ TXBL TC | 571,199 |
| 0150 | FISCAL DISP DIST TC | 3,716 |
| 0155 | STATE GEN TAX NTC-SRR | 44,817 |
| 0157 | STATE GEN TAX NTC-C/I | 8,332 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 23,314 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 23,314 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 615,464 |
| 0210 | PERS PROP TOT TAX LVD | 3,285 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 388,117 |
| 0230 | C/T NTC BASED LEVY | 72,487 |
| 0240 | SCH DST NTC BASED LVY | 107,035 |
| 0250 | STD NTC BASED LEVY | 7,300 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 811 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 575,750 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 28,136 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 28,136 |
| 0296 | ST NTC BASED LEVY-SRR | 10,857 |
| 0297 | ST NTC BASED LEVY-C/I | 4,003 |
| 0298 | TOT PROPERTY TAX LEVY | 618,746 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 870 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 93,624 |
| 0420 | TAC HSTD-57% # < MAX | 59 |
| 0430 | TAC HSTD-57% # AT MAX | 283 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 22 |
| 0562 | RES HSTD-#150-304.00 | 319 |
| 0563 | RES HSTD CR AMT-AG | 4,396 |
| 0564 | RES HSTD CR AMT-NAG | 79,340 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 2 |
| 0569 | AG HSTD-#115-229.99 | 9 |
| 0570 | AG HSTD-#230-345.00 | 6 |
| 0571 | AG HSTD CR AMT | 3,408 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 437,978 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 850 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 5,053
1610 TOWNSHIP FINAL DRA 402
1620 SCHOOL DIST FINAL DRA 2,554
1800 TOTAL REVISED DRA 8,009

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 57,314,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 57,314,400
1925 TOT FULLY TXBL RMV 43,242,000
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 43,242,000

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0092 0696 01 000 CITY/TOWN: BIRCH & BEAR ISLAND LAKES UNORGANIZED 61 12 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 16,178 |
| 0070 | FULLY TXBL RE NA NTC | 28,890 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 45,068 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 45,068 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 45,068 |
| 0147 | FL TXBL & JOBZ TXBL TC | 45,068 |
| 0150 | FISCAL DISP DIST TC | 206 |
| 0155 | STATE GEN TAX NTC-SRR | 6,469 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,203 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,203 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 46,491 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 31,021 |
| 0230 | C/T NTC BASED LEVY | 3,281 |
| 0240 | SCH DST NTC BASED LVY | 4,062 |
| 0250 | STD NTC BASED LEVY | 576 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 38,940 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 5,983 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 5,983 |
| 0296 | ST NTC BASED LEVY-SRR | 1,567 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 46,490 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 4,190 |
| 0420 | TAC HSTD-57% # < MAX | 3 |
| 0430 | TAC HSTD-57% # AT MAX | 12 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3 |
| 0562 | RES HSTD-#150-304.00 | 12 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 3,141 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 39,159 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 7.280 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 7.280 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.234 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .315 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .465 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 9.014 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 86.404
1285 TOT JOBZ INIT TAX RATE 5.538

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 7.280
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 9.014
1315 JOBZ SCHOOL DISTRICT .780
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 86.404
1555 JOBZ TOTAL LTR 5.538

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 78.818

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 4,475,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 4,475,600
1925 TOTAL TOTAL TXBL RMV 2,857,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,857,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .03577
2000 GEN RMV VOTER-JOBZ EXEMPT .17357
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .20934

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .20934
2435 TOT JOBZ RMV RATE .03577

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0092 0696 05 000 CITY/TOWN: BIRCH & BEAR ISLAND LAKES UNORGANIZED 61 13 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 216,437 |
| 0070 | FULLY TXBL RE NA NTC | 175,306 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 1,690 |
| 0090 | FULLY TXBL PP NA NTC | 496 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 393,929 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 393,929 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 393,929 |
| 0147 | FL TXBL & JOBZ TXBL TC | 393,929 |
| 0150 | FISCAL DISP DIST TC | 1,225 |
| 0155 | STATE GEN TAX NTC-SRR | 141,756 |
| 0157 | STATE GEN TAX NTC-C/I | 496 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 5,914 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 5,914 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 409,107 |
| 0210 | PERS PROP TOT TAX LVD | 2,343 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 271,149 |
| 0230 | C/T NTC BASED LEVY | 28,678 |
| 0240 | SCH DST NTC BASED LVY | 35,509 |
| 0250 | STD NTC BASED LEVY | 5,034 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 340,370 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 36,499 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 36,499 |
| 0296 | ST NTC BASED LEVY-SRR | 34,340 |
| 0297 | ST NTC BASED LEVY-C/I | 238 |
| 0298 | TOT PROPERTY TAX LEVY | 411,447 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 14,711 |
| 0420 | TAC HSTD-57% # < MAX | 4 |
| 0430 | TAC HSTD-57% # AT MAX | 49 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 26 |
| 0562 | RES HSTD-#150-304.00 | 17 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 5,830 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 390,906 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 7.280 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 7.280 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.234 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .315 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .465 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 9.014 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 86.404
1285 TOT JOBZ INIT TAX RATE 5.538

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 7.280
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 9.014
1315 JOBZ SCHOOL DISTRICT .780
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 86.404
1555 JOBZ TOTAL LTR 5.538

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 78.818

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 39,658,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 39,658,400
1925 TOTAL TOTAL TXBL RMV 17,435,300
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 17,435,300

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .03577
2000 GEN RMV VOTER-JOBZ EXEMPT .17357
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .20934

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .20934
2435 TOT JOBZ RMV RATE .03577

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0092 2142 01 000 CITY/TOWN: BIRCH & BEAR ISLAND LAKES UNORGANIZED 61 12 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 145,513 |
| 0070 | FULLY TXBL RE NA NTC | 55,267 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 23,299 |
| 0090 | FULLY TXBL PP NA NTC | 674 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 224,753 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 224,753 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 224,753 |
| 0147 | FL TXBL & JOBZ TXBL TC | 224,753 |
| 0150 | FISCAL DISP DIST TC | 423 |
| 0155 | STATE GEN TAX NTC-SRR | 125,042 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 3,394 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 3,394 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 191,797 |
| 0210 | PERS PROP TOT TAX LVD | 21,981 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 154,702 |
| 0230 | C/T NTC BASED LEVY | 16,362 |
| 0240 | SCH DST NTC BASED LVY | 7,113 |
| 0250 | STD NTC BASED LEVY | 2,872 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 181,049 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,435 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,435 |
| 0296 | ST NTC BASED LEVY-SRR | 30,291 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 213,775 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 7,291 |
| 0420 | TAC HSTD-57% # < MAX | 10 |
| 0430 | TAC HSTD-57% # AT MAX | 18 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 7 |
| 0562 | RES HSTD-#150-304.00 | 21 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 6,018 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 200,466 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 7.280 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 7.280 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 80.555
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 7.280
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 80.555
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 22,084,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 22,084,400
1925 TOT FULLY TXBL RMV 5,589,885
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 5,589,885

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0092 2142 05 000 CITY/TOWN: BIRCH & BEAR ISLAND LAKES UNORGANIZED 61 13 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 120,331 |
| 0070 | FULLY TXBL RE NA NTC | 200,899 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 57 |
| 0090 | FULLY TXBL PP NA NTC | 566 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 321,853 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 321,853 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 895 |
| 0140 | TXBL NTC (EXCL JOBZ) | 320,958 |
| 0147 | FL TXBL & JOBZ TXBL TC | 320,958 |
| 0150 | FISCAL DISP DIST TC | 1,499 |
| 0155 | STATE GEN TAX NTC-SRR | 74,818 |
| 0157 | STATE GEN TAX NTC-C/I | 18,235 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 10,602 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 10,602 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 294,360 |
| 0210 | PERS PROP TOT TAX LVD | 811 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 220,922 |
| 0230 | C/T NTC BASED LEVY | 23,366 |
| 0240 | SCH DST NTC BASED LVY | 10,158 |
| 0250 | STD NTC BASED LEVY | 4,102 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,277 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 259,825 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 8,462 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 8,462 |
| 0296 | ST NTC BASED LEVY-SRR | 18,124 |
| 0297 | ST NTC BASED LEVY-C/I | 8,759 |
| 0298 | TOT PROPERTY TAX LEVY | 295,170 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 28,330 |
| 0420 | TAC HSTD-57% # < MAX | 51 |
| 0430 | TAC HSTD-57% # AT MAX | 69 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 23 |
| 0562 | RES HSTD-#150-304.00 | 92 |
| 0563 | RES HSTD CR AMT-AG | 420 |
| 0564 | RES HSTD CR AMT-NAG | 24,701 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 376 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 241,343 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 7.280 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 7.280 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 80.555
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 7.280
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 80.555
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 4.891

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 31,478,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 31,478,400
1925 TOT FULLY TXBL RMV 19,425,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 19,425,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0092 2142 14 000 CITY/TOWN: BIRCH & BEAR ISLAND LAKES UNORGANIZED 61 14 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 25,322 |
| 0070 | FULLY TXBL RE NA NTC | 8,654 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 2,158 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 36,134 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 36,134 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 36,134 |
| 0147 | FL TXBL & JOBZ TXBL TC | 36,134 |
| 0150 | FISCAL DISP DIST TC | 66 |
| 0155 | STATE GEN TAX NTC-SRR | 7,255 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,540 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,540 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 27,809 |
| 0210 | PERS PROP TOT TAX LVD | 1,852 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 24,872 |
| 0230 | C/T NTC BASED LEVY | 1,018 |
| 0240 | SCH DST NTC BASED LVY | 1,144 |
| 0250 | STD NTC BASED LEVY | 462 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 27,496 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 407 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 407 |
| 0296 | ST NTC BASED LEVY-SRR | 1,758 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 29,661 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 1,837 |
| 0420 | TAC HSTD-57% # < MAX | 4 |
| 0430 | TAC HSTD-57% # AT MAX | 4 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 8 |
| 0563 | RES HSTD CR AMT-AG | 275 |
| 0564 | RES HSTD CR AMT-NAG | 1,616 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 314 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 25,619 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 76.092
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 76.092
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 3,666,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 3,666,500
1925 TOT FULLY TXBL RMV 934,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 934,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 523,781 |
| 0070 | FULLY TXBL RE NA NTC | 469,016 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 27,204 |
| 0090 | FULLY TXBL PP NA NTC | 1,736 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,021,737 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,021,737 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 895 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,020,842 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,020,842 |
| 0150 | FISCAL DISP DIST TC | 3,419 |
| 0155 | STATE GEN TAX NTC-SRR | 355,340 |
| 0157 | STATE GEN TAX NTC-C/I | 18,731 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 22,653 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 22,653 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 969,564 |
| 0210 | PERS PROP TOT TAX LVD | 26,987 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 702,666 |
| 0230 | C/T NTC BASED LEVY | 72,705 |
| 0240 | SCH DST NTC BASED LVY | 57,986 |
| 0250 | STD NTC BASED LEVY | 13,046 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,277 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 847,680 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 53,786 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 53,786 |
| 0296 | ST NTC BASED LEVY-SRR | 86,080 |
| 0297 | ST NTC BASED LEVY-C/I | 8,997 |
| 0298 | TOT PROPERTY TAX LEVY | 996,543 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 56,359 |
| 0420 | TAC HSTD-57% # < MAX | 72 |
| 0430 | TAC HSTD-57% # AT MAX | 152 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 59 |
| 0562 | RES HSTD-#150-304.00 | 150 |
| 0563 | RES HSTD CR AMT-AG | 695 |
| 0564 | RES HSTD CR AMT-NAG | 41,306 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 2 |
| 0571 | AG HSTD CR AMT | 690 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 897,493 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 101,363,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 101,363,300
1925 TOT FULLY TXBL RMV 46,242,485
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 46,242,485

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0093 0706 46 000 CITY/TOWN: MT. IRON UNORGANIZED 60 18 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 118,897 |
| 0070 | FULLY TXBL RE NA NTC | 586,673 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 116 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 705,686 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 705,686 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,290 |
| 0140 | TXBL NTC (EXCL JOBZ) | 704,396 |
| 0147 | FL TXBL & JOBZ TXBL TC | 704,396 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 66,846 |
| 0157 | STATE GEN TAX NTC-C/I | 12,770 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 25,982 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 25,982 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 811,644 |
| 0210 | PERS PROP TOT TAX LVD | 183 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 484,850 |
| 0230 | C/T NTC BASED LEVY | 35,826 |
| 0240 | SCH DST NTC BASED LVY | 133,856 |
| 0250 | STD NTC BASED LEVY | 9,002 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,840 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 665,374 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 124,123 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 124,123 |
| 0296 | ST NTC BASED LEVY-SRR | 16,193 |
| 0297 | ST NTC BASED LEVY-C/I | 6,134 |
| 0298 | TOT PROPERTY TAX LEVY | 811,824 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | -193 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 107,215 |
| 0420 | TAC HSTD-57% # < MAX | 29 |
| 0430 | TAC HSTD-57% # AT MAX | 350 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 38 |
| 0562 | RES HSTD-#150-304.00 | 337 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 87,294 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 617,315 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | -127 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 5.086 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 5.086 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 10.330 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 8.673 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 19.003 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE 179 | |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE 301 | |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE 518 | |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 94.199
1285 TOT JOBZ INIT TAX RATE 13.431

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 5.086
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 19.003
1315 JOBZ SCHOOL DISTRICT 8.673
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 94.199
1555 JOBZ TOTAL LTR 13.431

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 260.130

1865 FD CONTRIBUTION PCT 10.094

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 70,222,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 70,222,100
1925 TOT FULLY TXBL RMV 58,096,365
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 58,096,365

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .01219
2000 GEN RMV VOTER-JOBZ EXEMPT .20146
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .21365

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .21365
2435 TOT JOBZ RMV RATE .01219

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0093 2142 46 000 CITY/TOWN: MT. IRON UNORGANIZED 60 18 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 8,103 |
| 0070 | FULLY TXBL RE NA NTC | 29,781 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 37,884 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 37,884 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 509 |
| 0140 | TXBL NTC (EXCL JOBZ) | 37,375 |
| 0147 | FL TXBL & JOBZ TXBL TC | 37,375 |
| 0150 | FISCAL DISP DIST TC | 161 |
| 0155 | STATE GEN TAX NTC-SRR | 1,093 |
| 0157 | STATE GEN TAX NTC-C/I | 8,904 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,161 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,161 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 35,687 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 25,726 |
| 0230 | C/T NTC BASED LEVY | 1,901 |
| 0240 | SCH DST NTC BASED LVY | 1,183 |
| 0250 | STD NTC BASED LEVY | 478 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 726 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 30,014 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,131 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,131 |
| 0296 | ST NTC BASED LEVY-SRR | 265 |
| 0297 | ST NTC BASED LEVY-C/I | 4,277 |
| 0298 | TOT PROPERTY TAX LEVY | 35,687 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 4,103 |
| 0420 | TAC HSTD-57% # < MAX | 7 |
| 0430 | TAC HSTD-57% # AT MAX | 10 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 17 |
| 0563 | RES HSTD CR AMT-AG | 253 |
| 0564 | RES HSTD CR AMT-NAG | 3,842 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 303 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 27,186 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 1 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 5.086 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 5.086 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 78.361
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 5.086
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 78.361
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 5.716

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 3,388,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 3,388,700
1925 TOTAL TOTAL TXBL RMV 2,596,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,596,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0093 **** ** *** CITY/TOWN: MT. IRON UNORGANIZED 60 18 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 127,000 |
| 0070 | FULLY TXBL RE NA NTC | 616,454 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 116 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 743,570 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 743,570 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,799 |
| 0140 | TXBL NTC (EXCL JOBZ) | 741,771 |
| 0147 | FL TXBL & JOBZ TXBL TC | 741,771 |
| 0150 | FISCAL DISP DIST TC | 161 |
| 0155 | STATE GEN TAX NTC-SRR | 67,939 |
| 0157 | STATE GEN TAX NTC-C/I | 21,674 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 27,143 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 27,143 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 847,331 |
| 0210 | PERS PROP TOT TAX LVD | 183 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 510,576 |
| 0230 | C/T NTC BASED LEVY | 37,727 |
| 0240 | SCH DST NTC BASED LVY | 135,039 |
| 0250 | STD NTC BASED LEVY | 9,480 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 2,566 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 695,388 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 125,254 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 125,254 |
| 0296 | ST NTC BASED LEVY-SRR | 16,458 |
| 0297 | ST NTC BASED LEVY-C/I | 10,411 |
| 0298 | TOT PROPERTY TAX LEVY | 847,511 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | -192 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 111,318 |
| 0420 | TAC HSTD-57% # < MAX | 36 |
| 0430 | TAC HSTD-57% # AT MAX | 360 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 38 |
| 0562 | RES HSTD-#150-304.00 | 354 |
| 0563 | RES HSTD CR AMT-AG | 253 |
| 0564 | RES HSTD CR AMT-NAG | 91,136 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 303 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 644,501 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | -126 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 73,610,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 73,610,800
1925 TOT FULLY TXBL RMV 60,692,565
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 60,692,565

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0094 0701 66 000 CITY/TOWN: BALKAN UNORGANIZED 59 21 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 108,891 |
| 0070 | FULLY TXBL RE NA NTC | 146,338 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 255,229 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 255,229 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 526 |
| 0140 | TXBL NTC (EXCL JOBZ) | 254,703 |
| 0147 | FL TXBL & JOBZ TXBL TC | 254,703 |
| 0150 | FISCAL DISP DIST TC | 1,129 |
| 0155 | STATE GEN TAX NTC-SRR | 35,206 |
| 0157 | STATE GEN TAX NTC-C/I | 1,424 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 7,387 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 7,387 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 253,392 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 175,317 |
| 0230 | C/T NTC BASED LEVY | 22,027 |
| 0240 | SCH DST NTC BASED LVY | 22,011 |
| 0250 | STD NTC BASED LEVY | 3,255 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 750 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 223,360 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 20,816 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 20,816 |
| 0296 | ST NTC BASED LEVY-SRR | 8,529 |
| 0297 | ST NTC BASED LEVY-C/I | 684 |
| 0298 | TOT PROPERTY TAX LEVY | 253,389 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 25,504 |
| 0420 | TAC HSTD-57% # < MAX | 14 |
| 0430 | TAC HSTD-57% # AT MAX | 79 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | 6 |
| 0490 | POWER LINE-CREDIT AMT | 152 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 17 |
| 0562 | RES HSTD-#150-304.00 | 76 |
| 0563 | RES HSTD CR AMT-AG | 507 |
| 0564 | RES HSTD CR AMT-NAG | 19,263 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 466 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 207,497 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 8.648 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 8.648 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.867 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .775 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 8.642 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0094 0701 66 000 CITY/TOWN: BALKAN UNORGANIZED 59 21 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 87.400
1285 TOT JOBZ INIT TAX RATE 5.533

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 8.648
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 8.642
1315 JOBZ SCHOOL DISTRICT .775
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 87.400
1555 JOBZ TOTAL LTR 5.533

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 214.639

1865 FD CONTRIBUTION PCT 37.008

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 25,559,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 25,559,400
1925 TOT FULLY TXBL RMV 14,816,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 14,816,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .11645
2000 GEN RMV VOTER-JOBZ EXEMPT .02404
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .14049

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .14049
2435 TOT JOBZ RMV RATE .11645

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0094 0712 51 000 CITY/TOWN: BALKAN UNORGANIZED 60 19 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 247,368 |
| 0070 | FULLY TXBL RE NA NTC | 125,216 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 372,584 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 372,584 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 551 |
| 0140 | TXBL NTC (EXCL JOBZ) | 372,033 |
| 0147 | FL TXBL & JOBZ TXBL TC | 372,033 |
| 0150 | FISCAL DISP DIST TC | 1,012 |
| 0155 | STATE GEN TAX NTC-SRR | 143,969 |
| 0157 | STATE GEN TAX NTC-C/I | 1,610 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 7,980 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 7,980 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 332,750 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 256,078 |
| 0230 | C/T NTC BASED LEVY | 28,550 |
| 0240 | SCH DST NTC BASED LVY | |
| 0250 | STD NTC BASED LEVY | 4,755 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 786 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 290,169 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 6,930 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 6,930 |
| 0296 | ST NTC BASED LEVY-SRR | 34,876 |
| 0297 | ST NTC BASED LEVY-C/I | 773 |
| 0298 | TOT PROPERTY TAX LEVY | 332,748 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 17,339 |
| 0420 | TAC HSTD-57% # < MAX | 12 |
| 0430 | TAC HSTD-57% # AT MAX | 54 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 17 |
| 0562 | RES HSTD-#150-304.00 | 45 |
| 0563 | RES HSTD CR AMT-AG | 1,116 |
| 0564 | RES HSTD CR AMT-NAG | 11,240 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 894 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 302,159 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 7.674 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 7.674 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 77.784
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 7.674
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 77.784
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 177.212

1865 FD CONTRIBUTION PCT 34.223

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 37,294,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 37,294,500
1925 TOTAL FULLY TXBL RMV 12,809,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 12,809,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .05410
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05410

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .05410
2435 TOT JOBZ RMV RATE .05410

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 356,259 |
| 0070 | FULLY TXBL RE NA NTC | 271,554 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 627,813 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 627,813 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,077 |
| 0140 | TXBL NTC (EXCL JOBZ) | 626,736 |
| 0147 | FL TXBL & JOBZ TXBL TC | 626,736 |
| 0150 | FISCAL DISP DIST TC | 2,141 |
| 0155 | STATE GEN TAX NTC-SRR | 179,175 |
| 0157 | STATE GEN TAX NTC-C/I | 3,034 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 15,367 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 15,367 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 586,142 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 431,395 |
| 0230 | C/T NTC BASED LEVY | 50,577 |
| 0240 | SCH DST NTC BASED LVY | 22,011 |
| 0250 | STD NTC BASED LEVY | 8,010 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,536 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 513,529 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 27,746 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 27,746 |
| 0296 | ST NTC BASED LEVY-SRR | 43,405 |
| 0297 | ST NTC BASED LEVY-C/I | 1,457 |
| 0298 | TOT PROPERTY TAX LEVY | 586,137 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 42,843 |
| 0420 | TAC HSTD-57% # < MAX | 26 |
| 0430 | TAC HSTD-57% # AT MAX | 133 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | 6 |
| 0490 | POWER LINE-CREDIT AMT | 152 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 34 |
| 0562 | RES HSTD-#150-304.00 | 121 |
| 0563 | RES HSTD CR AMT-AG | 1,623 |
| 0564 | RES HSTD CR AMT-NAG | 30,503 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 5 |
| 0570 | AG HSTD-#230-345.00 | 2 |
| 0571 | AG HSTD CR AMT | 1,360 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 509,656 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 62,853,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 62,853,900
1925 TOT FULLY TXBL RMV 27,626,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 27,626,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0095 0696 02 000 CITY/TOWN: LAKE VERMILION UNORGANIZED 64 12 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 90,833 |
| 0070 | FULLY TXBL RE NA NTC | 50,562 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 245 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 141,640 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 141,640 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 220 |
| 0140 | TXBL NTC (EXCL JOBZ) | 141,420 |
| 0147 | FL TXBL & JOBZ TXBL TC | 141,420 |
| 0150 | FISCAL DISP DIST TC | 350 |
| 0155 | STATE GEN TAX NTC-SRR | 45,026 |
| 0157 | STATE GEN TAX NTC-C/I | 447 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,313 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,313 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 140,746 |
| 0210 | PERS PROP TOT TAX LVD | 230 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 97,342 |
| 0230 | C/T NTC BASED LEVY | 7,112 |
| 0240 | SCH DST NTC BASED LVY | 12,748 |
| 0250 | STD NTC BASED LEVY | 1,807 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 314 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 119,323 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 10,529 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 10,529 |
| 0296 | ST NTC BASED LEVY-SRR | 10,907 |
| 0297 | ST NTC BASED LEVY-C/I | 215 |
| 0298 | TOT PROPERTY TAX LEVY | 140,974 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 6,114 |
| 0420 | TAC HSTD-57% # < MAX | 4 |
| 0430 | TAC HSTD-57% # AT MAX | 18 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 5 |
| 0562 | RES HSTD-#150-304.00 | 16 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 4,130 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 130,730 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 5.029 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 5.029 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.234 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .315 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .465 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 9.014 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 84.153
1285 TOT JOBZ INIT TAX RATE 5.538

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 5.029
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 9.014
1315 JOBZ SCHOOL DISTRICT .780
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 84.153
1555 JOBZ TOTAL LTR 5.538

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 78.818

1865 FD CONTRIBUTION PCT 49.217

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 14,110,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 14,110,800
1925 TOT FULLY TXBL RMV 5,029,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 5,029,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .03577
2000 GEN RMV VOTER-JOBZ EXEMPT .17357
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .20934

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .20934
2435 TOT JOBZ RMV RATE .03577

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0095 0696 06 000 CITY/TOWN: LAKE VERMILION UNORGANIZED 64 13 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 85,840 |
| 0070 | FULLY TXBL RE NA NTC | 25,167 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 280 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 111,287 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 111,287 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 111,287 |
| 0147 | FL TXBL & JOBZ TXBL TC | 111,287 |
| 0150 | FISCAL DISP DIST TC | 237 |
| 0155 | STATE GEN TAX NTC-SRR | 67,801 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,791 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,791 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 112,475 |
| 0210 | PERS PROP TOT TAX LVD | 257 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 76,601 |
| 0230 | C/T NTC BASED LEVY | 3,135 |
| 0240 | SCH DST NTC BASED LVY | 10,031 |
| 0250 | STD NTC BASED LEVY | 1,422 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 91,189 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 5,117 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 5,117 |
| 0296 | ST NTC BASED LEVY-SRR | 16,425 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 112,731 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 1,739 |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | 6 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 2 |
| 0562 | RES HSTD-#150-304.00 | 2 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 450 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 110,542 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.234 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .315 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .465 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 9.014 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 81.941
1285 TOT JOBZ INIT TAX RATE 5.538

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 9.014
1315 JOBZ SCHOOL DISTRICT .780
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 81.941
1555 JOBZ TOTAL LTR 5.538

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 78.818

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 11,026,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 11,026,500
1925 TOT FULLY TXBL RMV 2,444,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,444,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .03577
2000 GEN RMV VOTER-JOBZ EXEMPT .17357
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .20934

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .20934
2435 TOT JOBZ RMV RATE .03577

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0095 2142 15 000 CITY/TOWN: LAKE VERMILION UNORGANIZED 63 14 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 23,858 |
| 0070 | FULLY TXBL RE NA NTC | 27,693 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 331 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 51,882 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 51,882 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 51,882 |
| 0147 | FL TXBL & JOBZ TXBL TC | 51,882 |
| 0150 | FISCAL DISP DIST TC | 214 |
| 0155 | STATE GEN TAX NTC-SRR | 13,851 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 528 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 528 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 43,674 |
| 0210 | PERS PROP TOT TAX LVD | 284 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 35,711 |
| 0230 | C/T NTC BASED LEVY | 1,462 |
| 0240 | SCH DST NTC BASED LVY | 1,642 |
| 0250 | STD NTC BASED LEVY | 663 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 39,478 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,124 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,124 |
| 0296 | ST NTC BASED LEVY-SRR | 3,355 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 43,957 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 1,159 |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | 4 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 42,798 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0095 2142 15 000 CITY/TOWN: LAKE VERMILION UNORGANIZED 63 14 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 76.092
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 76.092
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 4,999,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 4,999,800
1925 TOT FULLY TXBL RMV 2,580,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,580,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

PROGRAM: PRTATL 2007 ABSTRACT OF TAX LIST AND CERTIFICATION OF STATE PAID PROPERTY TAX CREDITS PAGE: 0301

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0095 2142 22 000 CITY/TOWN: LAKE VERMILION UNORGANIZED 63 15 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 128,255 |
| 0070 | FULLY TXBL RE NA NTC | 21,264 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 1,111 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 150,630 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 150,630 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 150,630 |
| 0147 | FL TXBL & JOBZ TXBL TC | 150,630 |
| 0150 | FISCAL DISP DIST TC | 120 |
| 0155 | STATE GEN TAX NTC-SRR | 93,101 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,844 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,844 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 141,304 |
| 0210 | PERS PROP TOT TAX LVD | 984 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 103,682 |
| 0230 | C/T NTC BASED LEVY | 8,440 |
| 0240 | SCH DST NTC BASED LVY | 4,767 |
| 0250 | STD NTC BASED LEVY | 1,925 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 118,814 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 919 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 919 |
| 0296 | ST NTC BASED LEVY-SRR | 22,554 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 142,287 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 2,174 |
| 0420 | TAC HSTD-57% # < MAX | 1 |
| 0430 | TAC HSTD-57% # AT MAX | 7 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3 |
| 0562 | RES HSTD-#150-304.00 | 4 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 1,421 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 138,692 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | 2.786 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 5.603 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0095 2142 22 000 CITY/TOWN: LAKE VERMILION UNORGANIZED 63 15 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 78.878
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 5.603
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 78.878
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 15,272,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 15,272,400
1925 TOT FULLY TXBL RMV 2,110,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,110,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0095 2142 38 000 CITY/TOWN: LAKE VERMILION UNORGANIZED 62 17 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 20,644 |
| 0070 | FULLY TXBL RE NA NTC | 12,542 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 33,186 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 33,186 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 33,186 |
| 0147 | FL TXBL & JOBZ TXBL TC | 33,186 |
| 0150 | FISCAL DISP DIST TC | 116 |
| 0155 | STATE GEN TAX NTC-SRR | 4,396 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,284 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,284 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 30,023 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 22,843 |
| 0230 | C/T NTC BASED LEVY | 1,981 |
| 0240 | SCH DST NTC BASED LVY | 1,050 |
| 0250 | STD NTC BASED LEVY | 2,478 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 28,352 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 607 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 607 |
| 0296 | ST NTC BASED LEVY-SRR | 1,065 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 30,024 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 3,523 |
| 0420 | TAC HSTD-57% # < MAX | 4 |
| 0430 | TAC HSTD-57% # AT MAX | 9 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 13 |
| 0563 | RES HSTD CR AMT-AG | 531 |
| 0564 | RES HSTD CR AMT-NAG | 3,077 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 447 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 22,446 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 5.968 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 5.968 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0095 2142 38 000 CITY/TOWN: LAKE VERMILION UNORGANIZED 62 17 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 85.431
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 5.968
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 85.431
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 3,393,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 3,393,800
1925 TOTAL FULLY TXBL RMV 1,392,700
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 1,392,700

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0095 2142 39 000

CITY/TOWN: LAKE VERMILION UNORGANIZED 63 17

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 719,205 |
| 0070 | FULLY TXBL RE NA NTC | 378,812 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 137 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,098,154 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,098,154 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 647 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,097,507 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,097,507 |
| 0150 | FISCAL DISP DIST TC | 2,367 |
| 0155 | STATE GEN TAX NTC-SRR | 612,317 |
| 0157 | STATE GEN TAX NTC-C/I | 1,716 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 8,648 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 8,648 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,073,557 |
| 0210 | PERS PROP TOT TAX LVD | 126 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 755,436 |
| 0230 | C/T NTC BASED LEVY | 35,614 |
| 0240 | SCH DST NTC BASED LVY | 34,736 |
| 0250 | STD NTC BASED LEVY | 81,940 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 923 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 908,649 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 15,874 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 15,874 |
| 0296 | ST NTC BASED LEVY-SRR | 148,333 |
| 0297 | ST NTC BASED LEVY-C/I | 824 |
| 0298 | TOT PROPERTY TAX LEVY | 1,073,680 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 18,408 |
| 0420 | TAC HSTD-57% # < MAX | 4 |
| 0430 | TAC HSTD-57% # AT MAX | 61 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 19 |
| 0562 | RES HSTD-#150-304.00 | 17 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 5,232 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,050,040 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 3.245 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 3.245 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.708
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 3.245
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.708
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 37.704

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 106,823,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 106,823,200
1925 TOT FULLY TXBL RMV 36,441,015
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 36,441,015

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0095 **** ** *** CITY/TOWN: LAKE VERMILION UNORGANIZED 63 17 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,068,635 |
| 0070 | FULLY TXBL RE NA NTC | 516,040 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 2,104 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,586,779 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,586,779 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 867 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,585,912 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,585,912 |
| 0150 | FISCAL DISP DIST TC | 3,404 |
| 0155 | STATE GEN TAX NTC-SRR | 836,492 |
| 0157 | STATE GEN TAX NTC-C/I | 2,163 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 16,408 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 16,408 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,541,779 |
| 0210 | PERS PROP TOT TAX LVD | 1,881 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,091,615 |
| 0230 | C/T NTC BASED LEVY | 57,744 |
| 0240 | SCH DST NTC BASED LVY | 64,974 |
| 0250 | STD NTC BASED LEVY | 90,235 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,237 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,305,805 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 34,170 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 34,170 |
| 0296 | ST NTC BASED LEVY-SRR | 202,639 |
| 0297 | ST NTC BASED LEVY-C/I | 1,039 |
| 0298 | TOT PROPERTY TAX LEVY | 1,543,653 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 33,117 |
| 0420 | TAC HSTD-57% # < MAX | 13 |
| 0430 | TAC HSTD-57% # AT MAX | 105 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 30 |
| 0562 | RES HSTD-#150-304.00 | 52 |
| 0563 | RES HSTD CR AMT-AG | 531 |
| 0564 | RES HSTD CR AMT-NAG | 14,310 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 447 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,495,248 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 155,626,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 155,626,500
1925 TOT FULLY TXBL RMV 49,999,715
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 49,999,715

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0096 0707 69 000 CITY/TOWN: ORR - LEIDING UNORGANIZED 64 21 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 17,251 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 17,251 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 17,251 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 17,251 |
| 0147 | FL TXBL & JOBZ TXBL TC | 17,251 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 27,874 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 11,854 |
| 0230 | C/T NTC BASED LEVY | 486 |
| 0240 | SCH DST NTC BASED LVY | 14,245 |
| 0250 | STD NTC BASED LEVY | 1,288 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 27,873 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 27,873 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 27,873 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 49.261 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.375 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 20.257 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | 11.684 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 82.577 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 161.692
1285 TOT JOBZ INIT TAX RATE 25.015

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.717
1295 JOBZ COUNTY 4.750
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 82.577
1315 JOBZ SCHOOL DISTRICT 20.257
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 161.577
1555 JOBZ TOTAL LTR 25.007

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 20
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA 20

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 4085.736
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 1,725,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 1,725,100
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .20240
2000 GEN RMV VOTER-JOBZ EXEMPT .04240
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .24480

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .24480
2435 TOT JOBZ RMV RATE .20240

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0096 0707 70 000 CITY/TOWN: ORR - LEIDING UNORGANIZED 65 21 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 8,358 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 38 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 8,396 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 8,396 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 8,396 |
| 0147 | FL TXBL & JOBZ TXBL TC | 8,396 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 4 |
| 0157 | STATE GEN TAX NTC-C/I | 38 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 58 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 58 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 13,505 |
| 0210 | PERS PROP TOT TAX LVD | 86 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 5,769 |
| 0230 | C/T NTC BASED LEVY | 237 |
| 0240 | SCH DST NTC BASED LVY | 6,933 |
| 0250 | STD NTC BASED LEVY | 627 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 13,566 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 6 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 6 |
| 0296 | ST NTC BASED LEVY-SRR | 1 |
| 0297 | ST NTC BASED LEVY-C/I | 18 |
| 0298 | TOT PROPERTY TAX LEVY | 13,591 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 13,591 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 49.261 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.375 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 20.257 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | 11.684 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 82.577 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 161.692
1285 TOT JOBZ INIT TAX RATE 25.015

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.713
1295 JOBZ COUNTY 4.750
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 82.577
1315 JOBZ SCHOOL DISTRICT 20.257
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 161.573
1555 JOBZ TOTAL LTR 25.007

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 10
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA 10

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 4085.740
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 838,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 838,300
1925 TOT FULLY TXBL RMV 2,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .20240
2000 GEN RMV VOTER-JOBZ EXEMPT .04240
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .24480

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .24480
2435 TOT JOBZ RMV RATE .20240

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0096 0707 71 000 CITY/TOWN: ORR - LEIDING UNORGANIZED 66 21 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 5,039 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 5,039 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 5,039 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 5,039 |
| 0147 | FL TXBL & JOBZ TXBL TC | 5,039 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 8,148 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 3,468 |
| 0230 | C/T NTC BASED LEVY | 142 |
| 0240 | SCH DST NTC BASED LVY | 4,161 |
| 0250 | STD NTC BASED LEVY | 376 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 8,147 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 8,147 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 8,147 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 49.261 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.375 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 20.257 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | 11.684 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 82.577 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 161.692
1285 TOT JOBZ INIT TAX RATE 25.015

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 82.577
1315 JOBZ SCHOOL DISTRICT 20.257
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 161.692
1555 JOBZ TOTAL LTR 25.015

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 4085.621

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 503,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 503,900
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .20240
2000 GEN RMV VOTER-JOBZ EXEMPT .04240
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .24480

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .24480
2435 TOT JOBZ RMV RATE .20240

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0096 2142 37 000 CITY/TOWN: ORR - LEIDING UNORGANIZED 61 17 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 9,153 |
| 0070 | FULLY TXBL RE NA NTC | 1,014 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 302 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 10,469 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 10,469 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 10,469 |
| 0147 | FL TXBL & JOBZ TXBL TC | 10,469 |
| 0150 | FISCAL DISP DIST TC | 8 |
| 0155 | STATE GEN TAX NTC-SRR | 2,271 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 353 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 353 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 8,931 |
| 0210 | PERS PROP TOT TAX LVD | 278 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 7,206 |
| 0230 | C/T NTC BASED LEVY | 295 |
| 0240 | SCH DST NTC BASED LVY | 331 |
| 0250 | STD NTC BASED LEVY | 782 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 8,614 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 44 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 44 |
| 0296 | ST NTC BASED LEVY-SRR | 550 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 9,208 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 270 |
| 0420 | TAC HSTD-57% # < MAX | 2 |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 1 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 406 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 8,532 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 1,046,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 1,046,900
1925 TOT FULLY TXBL RMV 101,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 101,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0096 2142 52 000 CITY/TOWN: ORR - LEIDING UNORGANIZED 63 19 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 12,340 |
| 0070 | FULLY TXBL RE NA NTC | 33,296 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 68 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 45,704 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 45,704 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,139 |
| 0140 | TXBL NTC (EXCL JOBZ) | 43,565 |
| 0147 | FL TXBL & JOBZ TXBL TC | 43,565 |
| 0150 | FISCAL DISP DIST TC | 58 |
| 0155 | STATE GEN TAX NTC-SRR | 2,737 |
| 0157 | STATE GEN TAX NTC-C/I | 26,365 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,273 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,273 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 55,578 |
| 0210 | PERS PROP TOT TAX LVD | 66 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 29,987 |
| 0230 | C/T NTC BASED LEVY | 3,743 |
| 0240 | SCH DST NTC BASED LVY | 1,379 |
| 0250 | STD NTC BASED LEVY | 3,253 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 3,051 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 41,413 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 904 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 904 |
| 0296 | ST NTC BASED LEVY-SRR | 663 |
| 0297 | ST NTC BASED LEVY-C/I | 12,664 |
| 0298 | TOT PROPERTY TAX LEVY | 55,644 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 1,996 |
| 0420 | TAC HSTD-57% # < MAX | 8 |
| 0430 | TAC HSTD-57% # AT MAX | 4 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 6 |
| 0562 | RES HSTD-#150-304.00 | 6 |
| 0563 | RES HSTD CR AMT-AG | 230 |
| 0564 | RES HSTD CR AMT-NAG | 1,673 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 102 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 51,643 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 8.592 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 8.592 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 88.055
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 8.592
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 88.055
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 8.113

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 3,289,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 3,289,100
1925 TOTAL FULLY TXBL RMV 2,076,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,076,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0096 2142 57 000 CITY/TOWN: ORR - LEIDING UNORGANIZED 60 20 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 43,164 |
| 0070 | FULLY TXBL RE NA NTC | 15,933 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 51 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 59,148 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 59,148 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 148 |
| 0140 | TXBL NTC (EXCL JOBZ) | 59,000 |
| 0147 | FL TXBL & JOBZ TXBL TC | 59,000 |
| 0150 | FISCAL DISP DIST TC | 122 |
| 0155 | STATE GEN TAX NTC-SRR | 3,230 |
| 0157 | STATE GEN TAX NTC-C/I | 371 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,322 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,322 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 49,575 |
| 0210 | PERS PROP TOT TAX LVD | 46 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 40,611 |
| 0230 | C/T NTC BASED LEVY | 4,528 |
| 0240 | SCH DST NTC BASED LVY | 1,867 |
| 0250 | STD NTC BASED LEVY | 754 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 211 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 47,971 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 689 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 689 |
| 0296 | ST NTC BASED LEVY-SRR | 782 |
| 0297 | ST NTC BASED LEVY-C/I | 178 |
| 0298 | TOT PROPERTY TAX LEVY | 49,620 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 4,016 |
| 0420 | TAC HSTD-57% # < MAX | 9 |
| 0430 | TAC HSTD-57% # AT MAX | 8 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 2 |
| 0562 | RES HSTD-#150-304.00 | 15 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 4,371 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 84 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 41,149 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 7.674 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 7.674 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0096 2142 57 000 CITY/TOWN: ORR - LEIDING UNORGANIZED 60 20 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 80.949
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 7.674
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 80.949
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 39.892

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 5,985,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 5,985,500
1925 TOTAL FULLY TXBL RMV 1,580,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 1,580,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 75,300 |
| 0070 | FULLY TXBL RE NA NTC | 38,130 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 153 |
| 0090 | FULLY TXBL PP NA NTC | 108 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 113,691 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 113,691 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 113,691 |
| 0147 | FL TXBL & JOBZ TXBL TC | 113,691 |
| 0150 | FISCAL DISP DIST TC | 350 |
| 0155 | STATE GEN TAX NTC-SRR | 14,980 |
| 0157 | STATE GEN TAX NTC-C/I | 1,321 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 3,729 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 3,729 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 102,721 |
| 0210 | PERS PROP TOT TAX LVD | 291 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 78,256 |
| 0230 | C/T NTC BASED LEVY | 6,404 |
| 0240 | SCH DST NTC BASED LVY | 3,598 |
| 0250 | STD NTC BASED LEVY | 8,488 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 96,746 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,000 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,000 |
| 0296 | ST NTC BASED LEVY-SRR | 3,629 |
| 0297 | ST NTC BASED LEVY-C/I | 634 |
| 0298 | TOT PROPERTY TAX LEVY | 103,009 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 10,689 |
| 0420 | TAC HSTD-57% # < MAX | 18 |
| 0430 | TAC HSTD-57% # AT MAX | 25 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 5 |
| 0562 | RES HSTD-#150-304.00 | 38 |
| 0563 | RES HSTD CR AMT-AG | 2,662 |
| 0564 | RES HSTD CR AMT-NAG | 7,579 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 3 |
| 0570 | AG HSTD-#230-345.00 | 8 |
| 0571 | AG HSTD CR AMT | 3,164 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 78,915 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 5.633 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 5.633 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 85.096
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 5.633
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 85.096
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 11,888,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 11,888,100
1925 TOT FULLY TXBL RMV 4,591,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 4,591,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0096 2142 68 000 CITY/TOWN: ORR - LEIDING UNORGANIZED 63 21 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 59,800 |
| 0070 | FULLY TXBL RE NA NTC | 25,723 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 264 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 85,787 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 85,787 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 119 |
| 0140 | TXBL NTC (EXCL JOBZ) | 85,668 |
| 0147 | FL TXBL & JOBZ TXBL TC | 85,668 |
| 0150 | FISCAL DISP DIST TC | 250 |
| 0155 | STATE GEN TAX NTC-SRR | 8,059 |
| 0157 | STATE GEN TAX NTC-C/I | 574 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 3,014 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 3,014 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 74,069 |
| 0210 | PERS PROP TOT TAX LVD | 243 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 58,967 |
| 0230 | C/T NTC BASED LEVY | 2,413 |
| 0240 | SCH DST NTC BASED LVY | 2,711 |
| 0250 | STD NTC BASED LEVY | 6,396 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 170 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 70,657 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,425 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,425 |
| 0296 | ST NTC BASED LEVY-SRR | 1,952 |
| 0297 | ST NTC BASED LEVY-C/I | 276 |
| 0298 | TOT PROPERTY TAX LEVY | 74,310 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 7,053 |
| 0420 | TAC HSTD-57% # < MAX | 16 |
| 0430 | TAC HSTD-57% # AT MAX | 14 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3 |
| 0562 | RES HSTD-#150-304.00 | 27 |
| 0563 | RES HSTD CR AMT-AG | 2,195 |
| 0564 | RES HSTD CR AMT-NAG | 5,096 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | 2 |
| 0570 | AG HSTD-#230-345.00 | 6 |
| 0571 | AG HSTD CR AMT | 2,003 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 57,963 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 20.731

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 9,116,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 9,116,500
1925 TOTAL FULLY TXBL RMV 3,271,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 3,271,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0096 2142 69 000 CITY/TOWN: ORR - LEIDING UNORGANIZED 64 21 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 36,331 |
| 0070 | FULLY TXBL RE NA NTC | 19,287 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 73 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 55,691 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 55,691 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 119 |
| 0140 | TXBL NTC (EXCL JOBZ) | 55,572 |
| 0147 | FL TXBL & JOBZ TXBL TC | 55,572 |
| 0150 | FISCAL DISP DIST TC | 126 |
| 0155 | STATE GEN TAX NTC-SRR | 11,328 |
| 0157 | STATE GEN TAX NTC-C/I | 297 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,226 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,226 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 49,570 |
| 0210 | PERS PROP TOT TAX LVD | 67 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 38,251 |
| 0230 | C/T NTC BASED LEVY | 1,565 |
| 0240 | SCH DST NTC BASED LVY | 1,759 |
| 0250 | STD NTC BASED LEVY | 4,149 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 170 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 45,894 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 856 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 856 |
| 0296 | ST NTC BASED LEVY-SRR | 2,744 |
| 0297 | ST NTC BASED LEVY-C/I | 143 |
| 0298 | TOT PROPERTY TAX LEVY | 49,637 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 3,200 |
| 0420 | TAC HSTD-57% # < MAX | 6 |
| 0430 | TAC HSTD-57% # AT MAX | 7 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 2 |
| 0562 | RES HSTD-#150-304.00 | 11 |
| 0563 | RES HSTD CR AMT-AG | 182 |
| 0564 | RES HSTD CR AMT-NAG | 2,862 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 95 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 43,298 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 40.067

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 5,814,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 5,814,100
1925 TOTAL FULLY TXBL RMV 1,964,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 1,964,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0096 2142 70 000

CITY/TOWN: ORR - LEIDING

UNORGANIZED 65 21

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 16,752 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 16,752 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 16,752 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 16,752 |
| 0147 | FL TXBL & JOBZ TXBL TC | 16,752 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 286 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 39 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 39 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 13,853 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 11,531 |
| 0230 | C/T NTC BASED LEVY | 472 |
| 0240 | SCH DST NTC BASED LVY | 530 |
| 0250 | STD NTC BASED LEVY | 1,251 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 13,784 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 69 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 13,853 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 13,853 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 1,675,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 1,675,200
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0096 2142 71 000 CITY/TOWN: ORR - LEIDING UNORGANIZED 66 21 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 10,993 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 33 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 11,026 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 11,026 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 11,026 |
| 0147 | FL TXBL & JOBZ TXBL TC | 11,026 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 1,039 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 217 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 217 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 9,294 |
| 0210 | PERS PROP TOT TAX LVD | 30 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 7,589 |
| 0230 | C/T NTC BASED LEVY | 311 |
| 0240 | SCH DST NTC BASED LVY | 349 |
| 0250 | STD NTC BASED LEVY | 823 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 9,072 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 252 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 9,324 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 9,324 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0096 2142 71 000 CITY/TOWN: ORR - LEIDING UNORGANIZED 66 21 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 1,102,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 1,102,600
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 294,481 |
| 0070 | FULLY TXBL RE NA NTC | 133,383 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 944 |
| 0090 | FULLY TXBL PP NA NTC | 146 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 428,954 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 428,954 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,525 |
| 0140 | TXBL NTC (EXCL JOBZ) | 426,429 |
| 0147 | FL TXBL & JOBZ TXBL TC | 426,429 |
| 0150 | FISCAL DISP DIST TC | 914 |
| 0155 | STATE GEN TAX NTC-SRR | 43,934 |
| 0157 | STATE GEN TAX NTC-C/I | 28,966 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 11,231 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 11,231 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 413,118 |
| 0210 | PERS PROP TOT TAX LVD | 1,107 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 293,489 |
| 0230 | C/T NTC BASED LEVY | 20,596 |
| 0240 | SCH DST NTC BASED LVY | 37,863 |
| 0250 | STD NTC BASED LEVY | 28,187 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 3,602 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 383,737 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 5,924 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 5,924 |
| 0296 | ST NTC BASED LEVY-SRR | 10,642 |
| 0297 | ST NTC BASED LEVY-C/I | 13,913 |
| 0298 | TOT PROPERTY TAX LEVY | 414,216 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 27,224 |
| 0420 | TAC HSTD-57% # < MAX | 59 |
| 0430 | TAC HSTD-57% # AT MAX | 58 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 19 |
| 0562 | RES HSTD-#150-304.00 | 98 |
| 0563 | RES HSTD CR AMT-AG | 5,269 |
| 0564 | RES HSTD CR AMT-NAG | 21,987 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 4 |
| 0569 | AG HSTD-#115-229.99 | 5 |
| 0570 | AG HSTD-#230-345.00 | 14 |
| 0571 | AG HSTD CR AMT | 5,448 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 354,288 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 30
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA 30

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 42,985,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 42,985,300
1925 TOT FULLY TXBL RMV 13,588,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 13,588,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 43 000 CITY/TOWN: NORTHWEST UNORGANIZED 69 17 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 6,826 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 6,826 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 6,826 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 6,826 |
| 0147 | FL TXBL & JOBZ TXBL TC | 6,826 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 4,134 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 99 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 99 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 6,196 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 4,698 |
| 0230 | C/T NTC BASED LEVY | 192 |
| 0240 | SCH DST NTC BASED LVY | 216 |
| 0250 | STD NTC BASED LEVY | 87 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 5,193 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 1,001 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 6,194 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 6,194 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 76.092
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 76.092
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 682,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 682,600
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0097 2142 47 000

CITY/TOWN: NORTHWEST UNORGANIZED 67 18

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 12,991 |
| 0070 | FULLY TXBL RE NA NTC | 2,310 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 139 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 15,440 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 15,440 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 15,440 |
| 0147 | FL TXBL & JOBZ TXBL TC | 15,440 |
| 0150 | FISCAL DISP DIST TC | 10 |
| 0155 | STATE GEN TAX NTC-SRR | 5,868 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 452 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 452 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 14,099 |
| 0210 | PERS PROP TOT TAX LVD | 128 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 10,628 |
| 0230 | C/T NTC BASED LEVY | 435 |
| 0240 | SCH DST NTC BASED LVY | 489 |
| 0250 | STD NTC BASED LEVY | 1,153 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 12,705 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 101 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 101 |
| 0296 | ST NTC BASED LEVY-SRR | 1,422 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 14,228 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 290 |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | 1 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 1 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 256 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 13,682 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 1,627,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 1,627,300
1925 TOT FULLY TXBL RMV 230,960
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 230,960

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 48 000 CITY/TOWN: NORTHWEST UNORGANIZED 68 18 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 21,368 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 21,368 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 21,368 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 21,368 |
| 0147 | FL TXBL & JOBZ TXBL TC | 21,368 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 11,586 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 335 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 335 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 20,388 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 14,708 |
| 0230 | C/T NTC BASED LEVY | 602 |
| 0240 | SCH DST NTC BASED LVY | 676 |
| 0250 | STD NTC BASED LEVY | 1,595 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 17,581 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 2,807 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 20,388 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 20,388 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 2,136,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 2,136,800
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 49 000 CITY/TOWN: NORTHWEST UNORGANIZED 69 18 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 2,823 |
| 0070 | FULLY TXBL RE NA NTC | 53,298 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 313 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 56,434 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 56,434 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,977 |
| 0140 | TXBL NTC (EXCL JOBZ) | 53,457 |
| 0147 | FL TXBL & JOBZ TXBL TC | 53,457 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 2,036 |
| 0157 | STATE GEN TAX NTC-C/I | 53,298 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 59 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 59 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 75,198 |
| 0210 | PERS PROP TOT TAX LVD | 288 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 36,796 |
| 0230 | C/T NTC BASED LEVY | 1,506 |
| 0240 | SCH DST NTC BASED LVY | 1,692 |
| 0250 | STD NTC BASED LEVY | 3,991 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 4,247 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 48,232 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,161 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,161 |
| 0296 | ST NTC BASED LEVY-SRR | 493 |
| 0297 | ST NTC BASED LEVY-C/I | 25,600 |
| 0298 | TOT PROPERTY TAX LEVY | 75,486 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 75,486 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 5.585

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 2,978,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 2,978,500
1925 TOTAL TOTAL TXBL RMV 2,664,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,664,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 50 000 CITY/TOWN: NORTHWEST UNORGANIZED 70 18 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 711 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 711 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 711 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 54 |
| 0140 | TXBL NTC (EXCL JOBZ) | 657 |
| 0147 | FL TXBL & JOBZ TXBL TC | 657 |
| 0150 | FISCAL DISP DIST TC | 2 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 489 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 116 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 116 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | |
| 0210 | PERS PROP TOT TAX LVD | 876 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 452 |
| 0230 | C/T NTC BASED LEVY | 19 |
| 0240 | SCH DST NTC BASED LVY | 21 |
| 0250 | STD NTC BASED LEVY | 49 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 77 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 618 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 24 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 24 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 235 |
| 0298 | TOT PROPERTY TAX LEVY | 877 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 877 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 11.042

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 54,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 54,800
1925 TOTAL FULLY TXBL RMV 54,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 54,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 53 000 CITY/TOWN: NORTHWEST UNORGANIZED 67 19 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 76,433 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 76,433 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 76,433 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 76,433 |
| 0147 | FL TXBL & JOBZ TXBL TC | 76,433 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 12,399 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 532 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 532 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 65,894 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 52,610 |
| 0230 | C/T NTC BASED LEVY | 2,153 |
| 0240 | SCH DST NTC BASED LVY | 2,419 |
| 0250 | STD NTC BASED LEVY | 5,706 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 62,888 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 3,004 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 65,892 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 65,892 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 53 000 CITY/TOWN: NORTHWEST UNORGANIZED 67 19 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 7,643,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 7,643,300
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

PROGRAM: PRTATL 2007 ABSTRACT OF TAX LIST AND CERTIFICATION OF STATE PAID PROPERTY TAX CREDITS PAGE: 0345

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 55 000 CITY/TOWN: NORTHWEST UNORGANIZED 69 19 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 35,115 |
| 0070 | FULLY TXBL RE NA NTC | 17,250 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 206 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 52,571 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 52,571 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 52,571 |
| 0147 | FL TXBL & JOBZ TXBL TC | 52,571 |
| 0150 | FISCAL DISP DIST TC | 113 |
| 0155 | STATE GEN TAX NTC-SRR | 24,993 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,013 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,013 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 49,872 |
| 0210 | PERS PROP TOT TAX LVD | 189 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 36,186 |
| 0230 | C/T NTC BASED LEVY | 1,481 |
| 0240 | SCH DST NTC BASED LVY | 1,664 |
| 0250 | STD NTC BASED LEVY | 3,925 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 43,256 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 751 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 751 |
| 0296 | ST NTC BASED LEVY-SRR | 6,054 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 50,061 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 1,449 |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | 5 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 4 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 895 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 47,717 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 55 000 CITY/TOWN: NORTHWEST UNORGANIZED 69 19 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 5,482,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 5,482,100
1925 TOTAL FULLY TXBL RMV 1,725,000
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 1,725,000

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 56 000 CITY/TOWN: NORTHWEST UNORGANIZED 70 19 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 2,039 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 2,039 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 2,039 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 2,039 |
| 0147 | FL TXBL & JOBZ TXBL TC | 2,039 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 1,127 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 20 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 20 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,951 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,403 |
| 0230 | C/T NTC BASED LEVY | 57 |
| 0240 | SCH DST NTC BASED LVY | 65 |
| 0250 | STD NTC BASED LEVY | 152 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,677 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 273 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 1,950 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,950 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 56 000 CITY/TOWN: NORTHWEST UNORGANIZED 70 19 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 203,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 203,900
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 58 000 CITY/TOWN: NORTHWEST UNORGANIZED 66 20 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 67,910 |
| 0070 | FULLY TXBL RE NA NTC | 73,688 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 463 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 142,061 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 142,061 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 3,101 |
| 0140 | TXBL NTC (EXCL JOBZ) | 138,960 |
| 0147 | FL TXBL & JOBZ TXBL TC | 138,960 |
| 0150 | FISCAL DISP DIST TC | 233 |
| 0155 | STATE GEN TAX NTC-SRR | 33,976 |
| 0157 | STATE GEN TAX NTC-C/I | 41,670 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,640 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,640 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 154,941 |
| 0210 | PERS PROP TOT TAX LVD | 446 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 95,649 |
| 0230 | C/T NTC BASED LEVY | 9,993 |
| 0240 | SCH DST NTC BASED LVY | 4,398 |
| 0250 | STD NTC BASED LEVY | 10,375 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 4,424 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 124,839 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,302 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,302 |
| 0296 | ST NTC BASED LEVY-SRR | 8,231 |
| 0297 | ST NTC BASED LEVY-C/I | 20,015 |
| 0298 | TOT PROPERTY TAX LEVY | 155,387 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 5,261 |
| 0420 | TAC HSTD-57% # < MAX | 2 |
| 0430 | TAC HSTD-57% # AT MAX | 17 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3 |
| 0562 | RES HSTD-#150-304.00 | 16 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 3,960 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 146,166 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 7.191 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 7.191 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 86.654
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 7.191
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 86.654
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 7.441

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 12,199,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 12,199,300
1925 TOT FULLY TXBL RMV 5,285,095
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 5,285,095

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 59 000 CITY/TOWN: NORTHWEST UNORGANIZED 67 20 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 21,302 |
| 0070 | FULLY TXBL RE NA NTC | 3,108 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 137 |
| 0090 | FULLY TXBL PP NA NTC | 54 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 24,601 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 24,601 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 219 |
| 0140 | TXBL NTC (EXCL JOBZ) | 24,382 |
| 0147 | FL TXBL & JOBZ TXBL TC | 24,382 |
| 0150 | FISCAL DISP DIST TC | 25 |
| 0155 | STATE GEN TAX NTC-SRR | 1,474 |
| 0157 | STATE GEN TAX NTC-C/I | 947 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 549 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 549 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 21,134 |
| 0210 | PERS PROP TOT TAX LVD | 205 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 16,783 |
| 0230 | C/T NTC BASED LEVY | 687 |
| 0240 | SCH DST NTC BASED LVY | 772 |
| 0250 | STD NTC BASED LEVY | 1,820 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 312 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 20,374 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 153 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 153 |
| 0296 | ST NTC BASED LEVY-SRR | 357 |
| 0297 | ST NTC BASED LEVY-C/I | 455 |
| 0298 | TOT PROPERTY TAX LEVY | 21,339 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 544 |
| 0420 | TAC HSTD-57% # < MAX | 1 |
| 0430 | TAC HSTD-57% # AT MAX | 1 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 2 |
| 0563 | RES HSTD CR AMT-AG | 288 |
| 0564 | RES HSTD CR AMT-NAG | 201 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 214 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 20,092 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 59 000 CITY/TOWN: NORTHWEST UNORGANIZED 67 20 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 23.125

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 2,567,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 2,567,200
1925 TOTAL FULLY TXBL RMV 350,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 350,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 60 000 CITY/TOWN: NORTHWEST UNORGANIZED 68 20 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 11,707 |
| 0070 | FULLY TXBL RE NA NTC | 4,739 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 664 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 17,110 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 17,110 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 684 |
| 0140 | TXBL NTC (EXCL JOBZ) | 16,426 |
| 0147 | FL TXBL & JOBZ TXBL TC | 16,426 |
| 0150 | FISCAL DISP DIST TC | 20 |
| 0155 | STATE GEN TAX NTC-SRR | 2,825 |
| 0157 | STATE GEN TAX NTC-C/I | 2,264 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 979 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 979 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 15,826 |
| 0210 | PERS PROP TOT TAX LVD | 611 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 11,306 |
| 0230 | C/T NTC BASED LEVY | 463 |
| 0240 | SCH DST NTC BASED LVY | 520 |
| 0250 | STD NTC BASED LEVY | 1,226 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 976 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 14,491 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 174 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 174 |
| 0296 | ST NTC BASED LEVY-SRR | 684 |
| 0297 | ST NTC BASED LEVY-C/I | 1,087 |
| 0298 | TOT PROPERTY TAX LEVY | 16,436 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 394 |
| 0420 | TAC HSTD-57% # < MAX | 2 |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 2 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 557 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 15,485 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 60 000 CITY/TOWN: NORTHWEST UNORGANIZED 68 20 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 30.212

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 1,635,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 1,635,500
1925 TOT FULLY TXBL RMV 398,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 398,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 61 000 CITY/TOWN: NORTHWEST UNORGANIZED 69 20 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 42 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 42 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 42 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 42 |
| 0147 | FL TXBL & JOBZ TXBL TC | 42 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 17 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 194 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 194 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | |
| 0210 | PERS PROP TOT TAX LVD | 39 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 29 |
| 0230 | C/T NTC BASED LEVY | 1 |
| 0240 | SCH DST NTC BASED LVY | 1 |
| 0250 | STD NTC BASED LEVY | 3 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 34 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 4 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 38 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 38 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 4,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 4,200
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 62 000 CITY/TOWN: NORTHWEST UNORGANIZED 70 20 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 7,407 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 7,407 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 7,407 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 7,407 |
| 0147 | FL TXBL & JOBZ TXBL TC | 7,407 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 4,453 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 79 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 79 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 7,173 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 5,098 |
| 0230 | C/T NTC BASED LEVY | 209 |
| 0240 | SCH DST NTC BASED LVY | 234 |
| 0250 | STD NTC BASED LEVY | 553 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 6,094 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 1,079 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 7,173 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 7,173 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 62 000 CITY/TOWN: NORTHWEST UNORGANIZED 70 20 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 740,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 740,700
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 63 000 CITY/TOWN: NORTHWEST UNORGANIZED 71 20 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,110 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 185 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,295 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,295 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,295 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,295 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 728 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 20 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 20 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,072 |
| 0210 | PERS PROP TOT TAX LVD | 170 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 891 |
| 0230 | C/T NTC BASED LEVY | 36 |
| 0240 | SCH DST NTC BASED LVY | 41 |
| 0250 | STD NTC BASED LEVY | 97 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,065 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 176 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 1,241 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,241 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 129,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 129,500
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 72 000 CITY/TOWN: NORTHWEST UNORGANIZED 67 21 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 8,536 |
| 0070 | FULLY TXBL RE NA NTC | 3,403 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 255 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 12,194 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 12,194 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 58 |
| 0140 | TXBL NTC (EXCL JOBZ) | 12,136 |
| 0147 | FL TXBL & JOBZ TXBL TC | 12,136 |
| 0150 | FISCAL DISP DIST TC | 17 |
| 0155 | STATE GEN TAX NTC-SRR | 2,054 |
| 0157 | STATE GEN TAX NTC-C/I | 1,209 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 550 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 550 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 11,043 |
| 0210 | PERS PROP TOT TAX LVD | 235 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 8,353 |
| 0230 | C/T NTC BASED LEVY | 342 |
| 0240 | SCH DST NTC BASED LVY | 384 |
| 0250 | STD NTC BASED LEVY | 906 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 83 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 10,068 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 131 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 131 |
| 0296 | ST NTC BASED LEVY-SRR | 498 |
| 0297 | ST NTC BASED LEVY-C/I | 581 |
| 0298 | TOT PROPERTY TAX LEVY | 11,278 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 504 |
| 0420 | TAC HSTD-57% # < MAX | 1 |
| 0430 | TAC HSTD-57% # AT MAX | 1 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 2 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 547 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 41 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 10,186 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 72 000 CITY/TOWN: NORTHWEST UNORGANIZED 67 21 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 4.880

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 1,185,100
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 1,185,100
1925 TOT FULLY TXBL RMV 299,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 299,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 73 000 CITY/TOWN: NORTHWEST UNORGANIZED 68 21 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 28,064 |
| 0070 | FULLY TXBL RE NA NTC | 12,250 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 307 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 40,621 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 40,621 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,711 |
| 0140 | TXBL NTC (EXCL JOBZ) | 37,910 |
| 0147 | FL TXBL & JOBZ TXBL TC | 37,910 |
| 0150 | FISCAL DISP DIST TC | 36 |
| 0155 | STATE GEN TAX NTC-SRR | 4,225 |
| 0157 | STATE GEN TAX NTC-C/I | 8,037 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,317 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,317 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 39,878 |
| 0210 | PERS PROP TOT TAX LVD | 472 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 26,094 |
| 0230 | C/T NTC BASED LEVY | 1,068 |
| 0240 | SCH DST NTC BASED LVY | 1,200 |
| 0250 | STD NTC BASED LEVY | 2,830 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 3,867 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 35,059 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 406 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 406 |
| 0296 | ST NTC BASED LEVY-SRR | 1,024 |
| 0297 | ST NTC BASED LEVY-C/I | 3,860 |
| 0298 | TOT PROPERTY TAX LEVY | 40,349 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 836 |
| 0420 | TAC HSTD-57% # < MAX | 3 |
| 0430 | TAC HSTD-57% # AT MAX | 1 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 3 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 1,002 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 38,511 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT 33.731

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 3,737,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 3,737,800
1925 TOTAL FULLY TXBL RMV 931,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 931,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 75 000 CITY/TOWN: NORTHWEST UNORGANIZED 70 21 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,144 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,144 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,144 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,144 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,144 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 688 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 20 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 20 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,108 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 787 |
| 0230 | C/T NTC BASED LEVY | 32 |
| 0240 | SCH DST NTC BASED LVY | 36 |
| 0250 | STD NTC BASED LEVY | 85 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 940 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 167 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 1,107 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,107 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 75 000 CITY/TOWN: NORTHWEST UNORGANIZED 70 21 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 114,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 114,400
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 76 000 CITY/TOWN: NORTHWEST UNORGANIZED 71 21 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 3,006 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 118 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 3,124 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 3,124 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 3,124 |
| 0147 | FL TXBL & JOBZ TXBL TC | 3,124 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 1,871 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 39 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 39 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,915 |
| 0210 | PERS PROP TOT TAX LVD | 108 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 2,150 |
| 0230 | C/T NTC BASED LEVY | 88 |
| 0240 | SCH DST NTC BASED LVY | 99 |
| 0250 | STD NTC BASED LEVY | 233 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 2,570 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 453 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 3,023 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 3,023 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 76 000 CITY/TOWN: NORTHWEST UNORGANIZED 71 21 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 312,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 312,400
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0097 2142 77 000 CITY/TOWN: NORTHWEST UNORGANIZED 68 19 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 112,746 |
| 0070 | FULLY TXBL RE NA NTC | 60,854 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 173,600 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 173,600 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,168 |
| 0140 | TXBL NTC (EXCL JOBZ) | 171,432 |
| 0147 | FL TXBL & JOBZ TXBL TC | 171,432 |
| 0150 | FISCAL DISP DIST TC | 268 |
| 0155 | STATE GEN TAX NTC-SRR | 53,295 |
| 0157 | STATE GEN TAX NTC-C/I | 6,143 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 3,043 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 3,043 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 191,907 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 117,817 |
| 0230 | C/T NTC BASED LEVY | 34,439 |
| 0240 | SCH DST NTC BASED LVY | 5,335 |
| 0250 | STD NTC BASED LEVY | 12,799 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 3,093 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 173,483 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,562 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,562 |
| 0296 | ST NTC BASED LEVY-SRR | 12,911 |
| 0297 | ST NTC BASED LEVY-C/I | 2,951 |
| 0298 | TOT PROPERTY TAX LEVY | 191,907 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 5,292 |
| 0420 | TAC HSTD-57% # < MAX | 4 |
| 0430 | TAC HSTD-57% # AT MAX | 16 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3 |
| 0562 | RES HSTD-#150-304.00 | 16 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 4,171 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 182,444 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 20.089 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 20.089 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 99.552
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.725
1295 JOBZ COUNTY 4.751
1300 FULLY TAXABLE CITY/TOWNSHIP 20.089
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.112
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 99.392
1555 JOBZ TOTAL LTR 4.751

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 184
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 92
1800 TOTAL REVISED DRA 276

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.620
1865 FD CONTRIBUTION PCT 35.275

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 17,671,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 17,671,600
1925 TOT FULLY TXBL RMV 5,880,535
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 5,880,535

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

UTA CODES - 69 0097 **** ** *** CITY/TOWN: NORTHWEST UNORGANIZED 68 19

DATE: 3/23/07
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 420,527 |
| 0070 | FULLY TXBL RE NA NTC | 230,900 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 2,522 |
| 0090 | FULLY TXBL PP NA NTC | 1,072 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 655,021 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 655,021 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 11,972 |
| 0140 | TXBL NTC (EXCL JOBZ) | 643,049 |
| 0147 | FL TXBL & JOBZ TXBL TC | 643,049 |
| 0150 | FISCAL DISP DIST TC | 724 |
| 0155 | STATE GEN TAX NTC-SRR | 167,749 |
| 0157 | STATE GEN TAX NTC-C/I | 114,057 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 12,056 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 12,056 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 680,595 |
| 0210 | PERS PROP TOT TAX LVD | 3,767 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 442,438 |
| 0230 | C/T NTC BASED LEVY | 53,803 |
| 0240 | SCH DST NTC BASED LVY | 20,262 |
| 0250 | STD NTC BASED LEVY | 47,585 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 17,079 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 581,167 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 7,765 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 7,765 |
| 0296 | ST NTC BASED LEVY-SRR | 40,638 |
| 0297 | ST NTC BASED LEVY-C/I | 54,784 |
| 0298 | TOT PROPERTY TAX LEVY | 684,354 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 14,570 |
| 0420 | TAC HSTD-57% # < MAX | 13 |
| 0430 | TAC HSTD-57% # AT MAX | 42 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 8 |
| 0562 | RES HSTD-#150-304.00 | 46 |
| 0563 | RES HSTD CR AMT-AG | 288 |
| 0564 | RES HSTD CR AMT-NAG | 11,589 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 255 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 657,652 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 184
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 92

1800 TOTAL REVISED DRA 276

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 61,107,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 61,107,000
1925 TOT FULLY TXBL RMV 17,821,490
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 17,821,490

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0098 2142 07 000 CITY/TOWN: NORTHEAST UNORGANIZED 65 13 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 26,951 |
| 0070 | FULLY TXBL RE NA NTC | 11,435 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 38,386 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 38,386 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 38,386 |
| 0147 | FL TXBL & JOBZ TXBL TC | 38,386 |
| 0150 | FISCAL DISP DIST TC | 15 |
| 0155 | STATE GEN TAX NTC-SRR | 26,434 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 274 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 274 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 36,104 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 26,422 |
| 0230 | C/T NTC BASED LEVY | 1,081 |
| 0240 | SCH DST NTC BASED LVY | 1,215 |
| 0250 | STD NTC BASED LEVY | 491 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 29,209 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 492 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 492 |
| 0296 | ST NTC BASED LEVY-SRR | 6,404 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 36,105 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 290 |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | 1 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 1 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 295 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 35,520 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 76.092
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 76.092
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 4,049,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 4,049,500
1925 TOTAL TOTAL TXBL RMV 1,129,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 1,129,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 0098 2142 16 000

CITY/TOWN: NORTHEAST

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

0060 RE AG NTC
0070 FULLY TXBL RE NA NTC
0075 JOBZ RE NA NTC

0080 PP AG NTC
0090 FULLY TXBL PP NA NTC
0095 JOBZ PP NA NTC

0100 TOT FULLY TXBL NTC
0105 TOT JOBZ NTC
0107 TOT FL TXBL & JOBZ NTC
0110 POW LINE TAX CAP(10%)
0120 TAX INCREMENT TAX CAP
0130 FISCAL DISP CONT TC
0140 TXBL NTC (EXCL JOBZ)
0147 FL TXBL & JOBZ TXBL TC
0150 FISCAL DISP DIST TC

0155 STATE GEN TAX NTC-SRR
0157 STATE GEN TAX NTC-C/I

SECTION 5-SPECIAL ASMTS:

0160 COUNTY SPECIAL ASMTS
0170 CITY/TOWN SPCL ASMTS
0180 STD SPECIAL ASMTS
0190 TOTAL SPECIAL ASMTS

SECTION 6-TOTAL TAXES LEVIED:

0200 REAL PROP TOT TAX LVD
0210 PERS PROP TOT TAX LVD

LOCAL NTC BASED LEVIES:

0220 COUNTY NTC BASED LEVY
0230 C/T NTC BASED LEVY
0240 SCH DST NTC BASED LVY
0250 STD NTC BASED LEVY
0260 TIF NTC BASED LEVY
0270 CONTRIB NTC BASED LVY
0280 10% PWL NTC BASED LVY
0290 TOTAL NTC BASED LEVY

REF MV BASED LEVIES:

0291 COUNTY
0292 CITY/TOWN
0293 SCHOOL DIST
0294 SPECIAL TAXING DIST
0295 TOTAL REF MV BSD LEVY

0296 ST NTC BASED LEVY-SRR
0297 ST NTC BASED LEVY-C/I

0298 TOT PROPERTY TAX LEVY

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

0300 AG PRESERVES-PRCL CNT
0310 AG PRESERV-# OF ACRES
0320 AG PRESERVES-TAX CAP
0330 AG PRESERVES-CRD AMT

DISASTER CREDIT:

0340 DISASTER-PARCEL COUNT
0346 DISASTER-REF MV DIFF
0350 DISASTER-TC DIFF AMT
0360 DISASTER-CR AMT-TIF
0370 DISASTER-CR AMT-OTHER

TACONITE HOMESTEAD CREDIT

0400 TAC HSTD-ADJ AMTS-PRI
0405 TAC HSTD-CR AMT-TIF
0410 TAC HSTD-57% C YR AMT
0420 TAC HSTD-57% # < MAX
0430 TAC HSTD-57% # AT MAX
0440 TAC HSTD-66% C YR AMT
0450 TAC HSTD-66% # < MAX
0460 TAC HSTD-66% # AT MAX

POWER LINE CREDIT:

0470 POWER LINE-# < MAX
0480 POWER LINE-# AT MAX
0490 POWER LINE-CREDIT AMT

DISPARITY REDUCTION CREDIT:

0540 DISP REDUCT-PRCL CNT
0550 DISP REDCT-CR AMT-TIF
0560 DISP REDCT-CR AMT-OTH

RESIDENTIAL HOMESTEAD CREDIT:

0561 RES HSTD-#0.01-149.99
0562 RES HSTD-#150-304.00
0563 RES HSTD CR AMT-AG
0564 RES HSTD CR AMT-NAG
0565 TIF RES HSTD CR AMT

AGRICULTURAL HOMESTEAD CREDIT:

0568 AG HSTD-#0.01-114.99
0569 AG HSTD-#115-229.99
0570 AG HSTD-#230-345.00
0571 AG HSTD CR AMT
0572 TIF AG HSTD CR AMT

0574 NET TAXES PAYABLE

PRIOR YEAR ADJUSTMENTS:

0575 RES/AG CR ADJ-PY_TIF
0576 RES/AG CR ADJ-PY OTH
0578 OTH CR ADJ AMT-TIF
0579 OTH CR ADJ AMT-OTHER

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE 179 | |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE 301 | |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE 518 | |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 76.092
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 76.092
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP

1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0098 2142 17 000 CITY/TOWN: NORTHEAST UNORGANIZED 65 14 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 22,190 |
| 0070 | FULLY TXBL RE NA NTC | 4,797 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 26,987 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 26,987 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 26,987 |
| 0147 | FL TXBL & JOBZ TXBL TC | 26,987 |
| 0150 | FISCAL DISP DIST TC | 40 |
| 0155 | STATE GEN TAX NTC-SRR | 4,888 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 800 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 800 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 21,928 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 18,576 |
| 0230 | C/T NTC BASED LEVY | 760 |
| 0240 | SCH DST NTC BASED LVY | 854 |
| 0250 | STD NTC BASED LEVY | 345 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 20,535 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 209 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 209 |
| 0296 | ST NTC BASED LEVY-SRR | 1,184 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 21,928 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 940 |
| 0420 | TAC HSTD-57% # < MAX | 5 |
| 0430 | TAC HSTD-57% # AT MAX | 1 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 5 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 1,288 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 19,700 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 76.092
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 76.092
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 2,698,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 2,698,500
1925 TOT FULLY TXBL RMV 479,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 479,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 172 |
| 0070 | FULLY TXBL RE NA NTC | 74 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 246 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 246 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 246 |
| 0147 | FL TXBL & JOBZ TXBL TC | 246 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 190 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 169 |
| 0230 | C/T NTC BASED LEVY | 7 |
| 0240 | SCH DST NTC BASED LVY | 8 |
| 0250 | STD NTC BASED LEVY | 3 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 187 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 3 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 3 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 190 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 17 |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 30 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 143 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 76.092
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 76.092
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 24,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 24,600
1925 TOT FULLY TXBL RMV 7,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 7,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0098 2142 23 000 CITY/TOWN: NORTHEAST UNORGANIZED 64 15 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 693 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 693 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 693 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 693 |
| 0147 | FL TXBL & JOBZ TXBL TC | 693 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 527 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 477 |
| 0230 | C/T NTC BASED LEVY | 20 |
| 0240 | SCH DST NTC BASED LVY | 22 |
| 0250 | STD NTC BASED LEVY | 9 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 528 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 528 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 528 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 76.092
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 76.092
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 69,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 69,300
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0098 2142 31 000 CITY/TOWN: NORTHEAST UNORGANIZED 64 16 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 2,014 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 2,014 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 2,014 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 2,014 |
| 0147 | FL TXBL & JOBZ TXBL TC | 2,014 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 879 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 39 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 39 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,870 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,386 |
| 0230 | C/T NTC BASED LEVY | 57 |
| 0240 | SCH DST NTC BASED LVY | 64 |
| 0250 | STD NTC BASED LEVY | 150 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,657 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 213 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 1,870 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,870 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 201,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 201,400
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0098 2142 32 000 CITY/TOWN: NORTHEAST UNORGANIZED 65 16 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 372 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 372 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 372 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 372 |
| 0147 | FL TXBL & JOBZ TXBL TC | 372 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 306 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 256 |
| 0230 | C/T NTC BASED LEVY | 10 |
| 0240 | SCH DST NTC BASED LVY | 12 |
| 0250 | STD NTC BASED LEVY | 28 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 306 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 306 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 306 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 37,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 37,200
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0098 2142 33 000 CITY/TOWN: NORTHEAST UNORGANIZED 66 16 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 266 |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 127 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 393 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 393 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 393 |
| 0147 | FL TXBL & JOBZ TXBL TC | 393 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 50 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 39 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 39 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 219 |
| 0210 | PERS PROP TOT TAX LVD | 117 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 271 |
| 0230 | C/T NTC BASED LEVY | 11 |
| 0240 | SCH DST NTC BASED LVY | 12 |
| 0250 | STD NTC BASED LEVY | 29 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 323 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 12 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 335 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 335 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 39,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 39,300
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0098 2142 40 000 CITY/TOWN: NORTHEAST UNORGANIZED 64 17 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 82,409 |
| 0070 | FULLY TXBL RE NA NTC | 12,874 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 517 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 95,800 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 95,800 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 95,800 |
| 0147 | FL TXBL & JOBZ TXBL TC | 95,800 |
| 0150 | FISCAL DISP DIST TC | 71 |
| 0155 | STATE GEN TAX NTC-SRR | 20,781 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,778 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,778 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 83,945 |
| 0210 | PERS PROP TOT TAX LVD | 475 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 65,941 |
| 0230 | C/T NTC BASED LEVY | 2,699 |
| 0240 | SCH DST NTC BASED LVY | 3,032 |
| 0250 | STD NTC BASED LEVY | 7,152 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 78,824 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 561 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 561 |
| 0296 | ST NTC BASED LEVY-SRR | 5,034 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 84,419 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 75 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 2,183 |
| 0420 | TAC HSTD-57% # < MAX | 2 |
| 0430 | TAC HSTD-57% # AT MAX | 6 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 8 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 2,103 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 80,133 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 99 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0098 2142 40 000 CITY/TOWN: NORTHEAST UNORGANIZED 64 17 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 82.280
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 82.280
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 9,579,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 9,579,900
1925 TOTAL TOTAL TXBL RMV 1,287,300
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 1,287,300

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0098 2142 77 000 CITY/TOWN: NORTHEAST UNORGANIZED 66 15 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 307 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 307 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 307 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 307 |
| 0147 | FL TXBL & JOBZ TXBL TC | 307 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 123 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 20 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 20 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | |
| 0210 | PERS PROP TOT TAX LVD | 263 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 211 |
| 0230 | C/T NTC BASED LEVY | 9 |
| 0240 | SCH DST NTC BASED LVY | 10 |
| 0250 | STD NTC BASED LEVY | 4 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 234 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 30 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 264 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 264 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 76.092
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 76.092
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 30,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 30,700
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0098 2142 78 000 CITY/TOWN: NORTHEAST UNORGANIZED 67 15 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | |
| 0070 | FULLY TXBL RE NA NTC | |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 324 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 324 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 324 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 324 |
| 0147 | FL TXBL & JOBZ TXBL TC | 324 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 130 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 20 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 20 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | |
| 0210 | PERS PROP TOT TAX LVD | 278 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 223 |
| 0230 | C/T NTC BASED LEVY | 9 |
| 0240 | SCH DST NTC BASED LVY | 10 |
| 0250 | STD NTC BASED LEVY | 4 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 246 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | |
| 0296 | ST NTC BASED LEVY-SRR | 31 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 277 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 277 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0098 2142 78 000 CITY/TOWN: NORTHEAST UNORGANIZED 67 15 TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 76.092
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 76.092
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 32,400
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 32,400
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 0098 **** ** *** CITY/TOWN: NORTHEAST UNORGANIZED 67 15 TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 135,067 |
| 0070 | FULLY TXBL RE NA NTC | 29,180 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 1,275 |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 165,522 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 165,522 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 165,522 |
| 0147 | FL TXBL & JOBZ TXBL TC | 165,522 |
| 0150 | FISCAL DISP DIST TC | 126 |
| 0155 | STATE GEN TAX NTC-SRR | 53,285 |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 2,970 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 2,970 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 145,089 |
| 0210 | PERS PROP TOT TAX LVD | 1,133 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 113,932 |
| 0230 | C/T NTC BASED LEVY | 4,663 |
| 0240 | SCH DST NTC BASED LVY | 5,239 |
| 0250 | STD NTC BASED LEVY | 8,215 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 132,049 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,265 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,265 |
| 0296 | ST NTC BASED LEVY-SRR | 12,908 |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 146,222 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 75 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 3,430 |
| 0420 | TAC HSTD-57% # < MAX | 7 |
| 0430 | TAC HSTD-57% # AT MAX | 8 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 14 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 3,716 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 139,076 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 99 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 16,762,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 16,762,800
1925 TOT FULLY TXBL RMV 2,903,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,903,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0099 2142 00 000
CITY/TOWN: UNORGANIZED 65 12
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

0060 RE AG NTC
0070 FULLY TXBL RE NA NTC
0075 JOBZ RE NA NTC

0080 PP AG NTC
0090 FULLY TXBL PP NA NTC
0095 JOBZ PP NA NTC

0100 TOT FULLY TXBL NTC
0105 TOT JOBZ NTC
0107 TOT FL TXBL & JOBZ NTC
0110 POW LINE TAX CAP(10%)
0120 TAX INCREMENT TAX CAP
0130 FISCAL DISP CONT TC
0140 TXBL NTC (EXCL JOBZ)
0147 FL TXBL & JOBZ TXBL TC
0150 FISCAL DISP DIST TC

0155 STATE GEN TAX NTC-SRR
0157 STATE GEN TAX NTC-C/I

SECTION 5-SPECIAL ASMTS:

0160 COUNTY SPECIAL ASMTS
0170 CITY/TOWN SPCL ASMTS
0180 STD SPECIAL ASMTS
0190 TOTAL SPECIAL ASMTS

SECTION 6-TOTAL TAXES LEVIED:

0200 REAL PROP TOT TAX LVD
0210 PERS PROP TOT TAX LVD

LOCAL NTC BASED LEVIES:

0220 COUNTY NTC BASED LEVY
0230 C/T NTC BASED LEVY
0240 SCH DST NTC BASED LVY
0250 STD NTC BASED LEVY
0260 TIF NTC BASED LEVY
0270 CONTRIB NTC BASED LVY
0280 10% PWL NTC BASED LVY
0290 TOTAL NTC BASED LEVY

REF MV BASED LEVIES:

0291 COUNTY
0292 CITY/TOWN
0293 SCHOOL DIST
0294 SPECIAL TAXING DIST
0295 TOTAL REF MV BSD LEVY

0296 ST NTC BASED LEVY-SRR
0297 ST NTC BASED LEVY-C/I

0298 TOT PROPERTY TAX LEVY

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

0300 AG PRESERVES-PRCL CNT
0310 AG PRESERV-# OF ACRES
0320 AG PRESERVES-TAX CAP
0330 AG PRESERVES-CRD AMT

DISASTER CREDIT:

0340 DISASTER-PARCEL COUNT
0346 DISASTER-REF MV DIFF
0350 DISASTER-TC DIFF AMT
0360 DISASTER-CR AMT-TIF
0370 DISASTER-CR AMT-OTHER

TACONITE HOMESTEAD CREDIT

0400 TAC HSTD-ADJ AMTS-PRI
0405 TAC HSTD-CR AMT-TIF
0410 TAC HSTD-57% C YR AMT
0420 TAC HSTD-57% # < MAX
0430 TAC HSTD-57% # AT MAX
0440 TAC HSTD-66% C YR AMT
0450 TAC HSTD-66% # < MAX
0460 TAC HSTD-66% # AT MAX

POWER LINE CREDIT:

0470 POWER LINE-# < MAX
0480 POWER LINE-# AT MAX
0490 POWER LINE-CREDIT AMT

DISPARITY REDUCTION CREDIT:

0540 DISP REDUCT-PRCL CNT
0550 DISP REDCT-CR AMT-TIF
0560 DISP REDCT-CR AMT-OTH

RESIDENTIAL HOMESTEAD CREDIT:

0561 RES HSTD-#0.01-149.99
0562 RES HSTD-#150-304.00
0563 RES HSTD CR AMT-AG
0564 RES HSTD CR AMT-NAG
0565 TIF RES HSTD CR AMT

AGRICULTURAL HOMESTEAD CREDIT:

0568 AG HSTD-#0.01-114.99
0569 AG HSTD-#115-229.99
0570 AG HSTD-#230-345.00
0571 AG HSTD CR AMT
0572 TIF AG HSTD CR AMT

0574 NET TAXES PAYABLE

PRIOR YEAR ADJUSTMENTS:

0575 RES/AG CR ADJ-PY_TIF
0576 RES/AG CR ADJ-PY OTH
0578 OTH CR ADJ AMT-TIF
0579 OTH CR ADJ AMT-OTHER

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 2.817 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 2.817 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE 179 | |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE 301 | |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE 518 | |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 76.092
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 2.817
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.165
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 76.092
1555 JOBZ TOTAL LTR 4.758

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 86.460

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP
1925 TOT FULLY TXBL RMV
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 18,105,382 |
| 0070 | FULLY TXBL RE NA NTC | 37,337,246 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 154,933 |
| 0090 | FULLY TXBL PP NA NTC | 1,980,129 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 57,577,690 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 57,577,690 |
| 0110 | POW LINE TAX CAP(10%) | 20,230 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 254,254 |
| 0140 | TXBL NTC (EXCL JOBZ) | 57,303,206 |
| 0147 | FL TXBL & JOBZ TXBL TC | 57,303,206 |
| 0150 | FISCAL DISP DIST TC | 304,333 |
| 0155 | STATE GEN TAX NTC-SRR | 10,100,361 |
| 0157 | STATE GEN TAX NTC-C/I | 5,113,054 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,016,898 |
| 0170 | CITY/TOWN SPCL ASMTS | 585,243 |
| 0180 | STD SPECIAL ASMTS | 253,885 |
| 0190 | TOTAL SPECIAL ASMTS | 1,856,026 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 61,280,760 |
| 0210 | PERS PROP TOT TAX LVD | 3,333,152 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 38,816,852 |
| 0230 | C/T NTC BASED LEVY | 9,837,755 |
| 0240 | SCH DST NTC BASED LVY | 6,455,246 |
| 0250 | STD NTC BASED LEVY | 1,530,852 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 362,711 |
| 0280 | 10% PWL NTC BASED LVY | 22,603 |
| 0290 | TOTAL NTC BASED LEVY | 57,026,019 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | 11,551 |
| 0293 | SCHOOL DIST | 2,673,310 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,684,861 |
| 0296 | ST NTC BASED LEVY-SRR | 2,446,790 |
| 0297 | ST NTC BASED LEVY-C/I | 2,455,905 |
| 0298 | TOT PROPERTY TAX LEVY | 64,613,575 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 16,927 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 2,507,480 |
| 0420 | TAC HSTD-57% # < MAX | 1,813 |
| 0430 | TAC HSTD-57% # AT MAX | 7,448 |
| 0440 | TAC HSTD-66% C YR AMT | 915,384 |
| 0450 | TAC HSTD-66% # < MAX | 394 |
| 0460 | TAC HSTD-66% # AT MAX | 2,641 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 11 |
| 0480 | POWER LINE-# AT MAX | 74 |
| 0490 | POWER LINE-CREDIT AMT | 3,397 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3,402 |
| 0562 | RES HSTD-#150-304.00 | 15,015 |
| 0563 | RES HSTD CR AMT-AG | 212,805 |
| 0564 | RES HSTD CR AMT-NAG | 3,719,651 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 112 |
| 0569 | AG HSTD-#115-229.99 | 293 |
| 0570 | AG HSTD-#230-345.00 | 489 |
| 0571 | AG HSTD CR AMT | 206,925 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 57,047,933 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 21,724 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 626,245
1610 TOWNSHIP FINAL DRA 366,783
1620 SCHOOL DIST FINAL DRA 346,253

1800 TOTAL REVISED DRA 1,339,281

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 5,543,349,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 5,543,349,700
1925 TOT FULLY TXBL RMV 3,741,357,245
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 3,741,357,245

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5% 272

2500 TOT CONTAMINATION TX 34

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5% 1

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 0600 2711 00 662
CITY/TOWN: CITY OF AURORA
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 7,429 |
| 0070 | FULLY TXBL RE NA NTC | 456,286 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 27,053 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 490,768 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 490,768 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 20,060 |
| 0130 | FISCAL DISP CONT TC | 10,702 |
| 0140 | TXBL NTC (EXCL JOBZ) | 460,006 |
| 0147 | FL TXBL & JOBZ TXBL TC | 460,006 |
| 0150 | FISCAL DISP DIST TC | 78,669 |
| 0155 | STATE GEN TAX NTC-SRR | 264 |
| 0157 | STATE GEN TAX NTC-C/I | 107,413 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 19,640 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 19,640 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 908,075 |
| 0210 | PERS PROP TOT TAX LVD | 62,258 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 247,681 |
| 0230 | C/T NTC BASED LEVY | 499,410 |
| 0240 | SCH DST NTC BASED LVY | 91,187 |
| 0250 | STD NTC BASED LEVY | 5,879 |
| 0260 | TIF NTC BASED LEVY | 36,812 |
| 0270 | CONTRIB NTC BASED LVY | 15,267 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 896,236 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 22,434 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 22,434 |
| 0296 | ST NTC BASED LEVY-SRR | 64 |
| 0297 | ST NTC BASED LEVY-C/I | 51,593 |
| 0298 | TOT PROPERTY TAX LEVY | 970,327 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 630 |
| 0405 | TAC HSTD-CR AMT-TIF | 2,454 |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 188,219 |
| 0450 | TAC HSTD-66% # < MAX | 140 |
| 0460 | TAC HSTD-66% # AT MAX | 512 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 186 |
| 0562 | RES HSTD-#150-304.00 | 466 |
| 0563 | RES HSTD CR AMT-AG | 113 |
| 0564 | RES HSTD CR AMT-NAG | 125,104 |
| 0565 | TIF RES HSTD CR AMT | 1,018 |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 82 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 653,337 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 367 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 108.566 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 108.566 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 2.883 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 19.542 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | 1.807 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 24.232 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 201.893
1285 TOT JOBZ INIT TAX RATE 26.107

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 53.843
1295 JOBZ COUNTY 3.778
1300 FULLY TAXABLE CITY/TOWNSHIP 108.566
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 19.823
1315 JOBZ SCHOOL DISTRICT 17.465
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 183.510
1555 JOBZ TOTAL LTR 21.243

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 64,283
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 20,284
1800 TOTAL REVISED DRA 84,567

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 294.316
1865 FD CONTRIBUTION PCT 9.962

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 44,569,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 44,569,500
1925 TOT FULLY TXBL RMV 43,738,825
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 43,738,825

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02637
2000 GEN RMV VOTER-JOBZ EXEMPT .02492
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05129

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .05129
2435 TOT JOBZ RMV RATE .02637

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0900 2154 00 000
CITY/TOWN: CITY OF BIWABIK
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 2,309 |
| 0070 | FULLY TXBL RE NA NTC | 142 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 2,451 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 2,451 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 2,451 |
| 0147 | FL TXBL & JOBZ TXBL TC | 2,451 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 142 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 4,415 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,093 |
| 0230 | C/T NTC BASED LEVY | 3,216 |
| 0240 | SCH DST NTC BASED LVY | |
| 0250 | STD NTC BASED LEVY | 31 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 4,340 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 7 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 7 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 68 |
| 0298 | TOT PROPERTY TAX LEVY | 4,415 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 4,415 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 95.592 |
| 0675 | GEN OBL BOND DEBT | 35.610 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 131.202 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 212.404
1285 TOT JOBZ INIT TAX RATE 43.559

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 44.597
1295 JOBZ COUNTY 3.083
1300 FULLY TAXABLE CITY/TOWNSHIP 131.202
1305 JOBZ CITY/TOWNSHIP 35.610
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 177.077
1555 JOBZ TOTAL LTR 38.693

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 594
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 271
1800 TOTAL REVISED DRA 865

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 350.693
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 238,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 238,000
1925 TOT FULLY TXBL RMV 7,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 7,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 0900 2711 00 992
CITY/TOWN: CITY OF BIWABIK
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 144,664 |
| 0070 | FULLY TXBL RE NA NTC | 377,711 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 14,704 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 537,079 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 537,079 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 19,756 |
| 0130 | FISCAL DISP CONT TC | 34,115 |
| 0140 | TXBL NTC (EXCL JOBZ) | 483,208 |
| 0147 | FL TXBL & JOBZ TXBL TC | 483,208 |
| 0150 | FISCAL DISP DIST TC | 21,126 |
| 0155 | STATE GEN TAX NTC-SRR | 84,504 |
| 0157 | STATE GEN TAX NTC-C/I | 131,215 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 446,567 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 446,567 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,123,366 |
| 0210 | PERS PROP TOT TAX LVD | 34,770 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 252,727 |
| 0230 | C/T NTC BASED LEVY | 633,979 |
| 0240 | SCH DST NTC BASED LVY | 76,540 |
| 0250 | STD NTC BASED LEVY | 6,175 |
| 0260 | TIF NTC BASED LEVY | 39,635 |
| 0270 | CONTRIB NTC BASED LVY | 48,668 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,057,724 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 16,910 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 16,910 |
| 0296 | ST NTC BASED LEVY-SRR | 20,471 |
| 0297 | ST NTC BASED LEVY-C/I | 63,025 |
| 0298 | TOT PROPERTY TAX LEVY | 1,158,130 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 630 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 114,129 |
| 0450 | TAC HSTD-66% # < MAX | 31 |
| 0460 | TAC HSTD-66% # AT MAX | 341 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 73 |
| 0562 | RES HSTD-#150-304.00 | 296 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 75,536 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 968,465 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 440 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 95.592 |
| 0675 | GEN OBL BOND DEBT | 35.610 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 131.202 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 2.883 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 19.542 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | 1.807 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 24.232 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 225.544
1285 TOT JOBZ INIT TAX RATE 61.717

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 52.302
1295 JOBZ COUNTY 3.615
1300 FULLY TAXABLE CITY/TOWNSHIP 131.202
1305 JOBZ CITY/TOWNSHIP 35.610
1310 FULLY TAXABLE SCHOOL DISTRICT 15.840
1315 JOBZ SCHOOL DISTRICT 13.955
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 200.622
1555 JOBZ TOTAL LTR 53.180

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY 101
1570 CITY/TOWNSHIP 2,382
1580 SCHOOL
1590 TOTAL 2,483

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 79,879
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 40,553
1800 TOTAL REVISED DRA 120,432

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 242.815
1865 FD CONTRIBUTION PCT 25.993

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 47,572,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 47,572,000
1925 TOT FULLY TXBL RMV 32,970,125
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 32,970,125

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02637
2000 GEN RMV VOTER-JOBZ EXEMPT .02492
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05129

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .05129
2435 TOT JOBZ RMV RATE .02637

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 146,973 |
| 0070 | FULLY TXBL RE NA NTC | 377,853 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 14,704 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 539,530 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 539,530 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 19,756 |
| 0130 | FISCAL DISP CONT TC | 34,115 |
| 0140 | TXBL NTC (EXCL JOBZ) | 485,659 |
| 0147 | FL TXBL & JOBZ TXBL TC | 485,659 |
| 0150 | FISCAL DISP DIST TC | 21,126 |
| 0155 | STATE GEN TAX NTC-SRR | 84,504 |
| 0157 | STATE GEN TAX NTC-C/I | 131,357 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 446,567 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 446,567 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,127,781 |
| 0210 | PERS PROP TOT TAX LVD | 34,770 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 253,820 |
| 0230 | C/T NTC BASED LEVY | 637,195 |
| 0240 | SCH DST NTC BASED LVY | 76,540 |
| 0250 | STD NTC BASED LEVY | 6,206 |
| 0260 | TIF NTC BASED LEVY | 39,635 |
| 0270 | CONTRIB NTC BASED LVY | 48,668 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,062,064 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 16,917 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 16,917 |
| 0296 | ST NTC BASED LEVY-SRR | 20,471 |
| 0297 | ST NTC BASED LEVY-C/I | 63,093 |
| 0298 | TOT PROPERTY TAX LEVY | 1,162,545 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 630 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 114,129 |
| 0450 | TAC HSTD-66% # < MAX | 31 |
| 0460 | TAC HSTD-66% # AT MAX | 341 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 73 |
| 0562 | RES HSTD-#150-304.00 | 296 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 75,536 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 972,880 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 440 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY 101
1570 CITY/TOWNSHIP 2,382
1580 SCHOOL
1590 TOTAL 2,483

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 80,473
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 40,824
1800 TOTAL REVISED DRA 121,297

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 47,810,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 47,810,000
1925 TOT FULLY TXBL RMV 32,977,225
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 32,977,225

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 1200 2142 00 000 CITY/TOWN: CITY OF BROOKSTON TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 4,819 |
| 0070 | FULLY TXBL RE NA NTC | 42,091 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 1,520 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 48,430 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 48,430 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 902 |
| 0140 | TXBL NTC (EXCL JOBZ) | 47,528 |
| 0147 | FL TXBL & JOBZ TXBL TC | 47,528 |
| 0150 | FISCAL DISP DIST TC | 2,391 |
| 0155 | STATE GEN TAX NTC-SRR | 2,656 |
| 0157 | STATE GEN TAX NTC-C/I | 6,435 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 3,200 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 3,200 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 49,375 |
| 0210 | PERS PROP TOT TAX LVD | 2,301 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 31,902 |
| 0230 | C/T NTC BASED LEVY | 11,305 |
| 0240 | SCH DST NTC BASED LVY | 1,073 |
| 0250 | STD NTC BASED LEVY | 607 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,287 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 46,174 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,769 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,769 |
| 0296 | ST NTC BASED LEVY-SRR | 643 |
| 0297 | ST NTC BASED LEVY-C/I | 3,091 |
| 0298 | TOT PROPERTY TAX LEVY | 51,677 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 8,333 |
| 0420 | TAC HSTD-57% # < MAX | 15 |
| 0430 | TAC HSTD-57% # AT MAX | 19 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 2 |
| 0562 | RES HSTD-#150-304.00 | 32 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 8,583 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 34,761 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 23.785 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 23.785 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 97.060
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.122
1295 JOBZ COUNTY 4.640
1300 FULLY TAXABLE CITY/TOWNSHIP 23.785
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.257
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 94.442
1555 JOBZ TOTAL LTR 4.640

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 813
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 432
1800 TOTAL REVISED DRA 1,245

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 106.024
1865 FD CONTRIBUTION PCT 14.017

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 4,559,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 4,559,800
1925 TOT FULLY TXBL RMV 4,060,300
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 4,060,300

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 1300 0712 00 362
CITY/TOWN: CITY OF BUHL
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,952 |
| 0070 | FULLY TXBL RE NA NTC | 246,098 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 8,525 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 256,575 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 256,575 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 32,925 |
| 0130 | FISCAL DISP CONT TC | 4,152 |
| 0140 | TXBL NTC (EXCL JOBZ) | 219,498 |
| 0147 | FL TXBL & JOBZ TXBL TC | 219,498 |
| 0150 | FISCAL DISP DIST TC | 46,106 |
| 0155 | STATE GEN TAX NTC-SRR | 55 |
| 0157 | STATE GEN TAX NTC-C/I | 22,318 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 20,559 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 20,559 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 361,992 |
| 0210 | PERS PROP TOT TAX LVD | 15,800 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 113,437 |
| 0230 | C/T NTC BASED LEVY | 186,218 |
| 0240 | SCH DST NTC BASED LVY | |
| 0250 | STD NTC BASED LEVY | 2,805 |
| 0260 | TIF NTC BASED LEVY | 45,369 |
| 0270 | CONTRIB NTC BASED LVY | 5,923 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 353,752 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 13,304 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 13,304 |
| 0296 | ST NTC BASED LEVY-SRR | 13 |
| 0297 | ST NTC BASED LEVY-C/I | 10,720 |
| 0298 | TOT PROPERTY TAX LEVY | 377,789 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 602 |
| 0405 | TAC HSTD-CR AMT-TIF | 8,010 |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 89,917 |
| 0450 | TAC HSTD-66% # < MAX | 172 |
| 0460 | TAC HSTD-66% # AT MAX | 186 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 101 |
| 0562 | RES HSTD-#150-304.00 | 257 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 63,183 |
| 0565 | TIF RES HSTD CR AMT | 6,901 |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 209,778 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 350 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 37.168 |
| 0675 | GEN OBL BOND DEBT | 22.148 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | 25.522 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 84.838 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 153.933
1285 TOT JOBZ INIT TAX RATE 26.906

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 51.680
1295 JOBZ COUNTY 3.626
1300 FULLY TAXABLE CITY/TOWNSHIP 84.838
1305 JOBZ CITY/TOWNSHIP 22.148
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 137.796
1555 JOBZ TOTAL LTR 25.774

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY 1,400
1570 CITY/TOWNSHIP 1,409
1580 SCHOOL
1590 TOTAL 2,809

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 35,421
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA 35,421

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 362.814
1865 FD CONTRIBUTION PCT 18.603

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 24,970,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 24,970,500
1925 TOT FULLY TXBL RMV 24,590,875
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 24,590,875

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .05410
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05410

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .05410
2435 TOT JOBZ RMV RATE .05410

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 1800 0695 00 328
CITY/TOWN: CITY OF CHISHOLM
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,026 |
| 0070 | FULLY TXBL RE NA NTC | 1,370,191 |
| 0075 | JOBZ RE NA NTC | 8,485 |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 54,790 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,426,007 |
| 0105 | TOT JOBZ NTC | 8,485 |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,434,492 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 11,997 |
| 0130 | FISCAL DISP CONT TC | 47,781 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,366,229 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,374,714 |
| 0150 | FISCAL DISP DIST TC | 197,721 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 244,336 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 23,316 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 23,316 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,793,318 |
| 0210 | PERS PROP TOT TAX LVD | 125,794 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 741,775 |
| 0230 | C/T NTC BASED LEVY | 1,456,661 |
| 0240 | SCH DST NTC BASED LVY | 208,541 |
| 0250 | STD NTC BASED LEVY | 13,908 |
| 0260 | TIF NTC BASED LEVY | 21,244 |
| 0270 | CONTRIB NTC BASED LVY | 68,163 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 2,510,292 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 291,446 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 291,446 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 117,359 |
| 0298 | TOT PROPERTY TAX LEVY | 2,919,097 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,144 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 525,691 |
| 0450 | TAC HSTD-66% # < MAX | 209 |
| 0460 | TAC HSTD-66% # AT MAX | 1,507 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 441 |
| 0562 | RES HSTD-#150-304.00 | 1,275 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 350,698 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 2,042,708 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 708 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 101.897 |
| 0675 | GEN OBL BOND DEBT | 4.693 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 106.590 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 6.567 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 16.056 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 22.623 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 301 |
| 0880 | GENERAL | .172 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .172 |
| 0910 | STD #2: CODE | 518 |
| 0920 | GENERAL | .846 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .846 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.018
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 198.048
1285 TOT JOBZ INIT TAX RATE 25.507

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 54.270
1295 JOBZ COUNTY 3.808
1300 FULLY TAXABLE CITY/TOWNSHIP 106.590
1305 JOBZ CITY/TOWNSHIP 4.693
1310 FULLY TAXABLE SCHOOL DISTRICT 15.197
1315 JOBZ SCHOOL DISTRICT 10.786
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.018
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 177.075
1555 JOBZ TOTAL LTR 19.287

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY 13
1570 CITY/TOWNSHIP 112
1580 SCHOOL
1590 TOTAL 125

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 185,172
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 101,907
1800 TOTAL REVISED DRA 287,079

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 510.096
1865 FD CONTRIBUTION PCT 19.555

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 131,783,300
1922 TOT JOBZ RE & PP 460,100
1923 TOT FT & JOBZ RE & PP 132,243,400
1925 TOT FULLY TXBL RMV 130,802,263
1926 TOT JOBZ RMV 460,100
1927 TOT FL TXBL & JOBZ RMV 131,262,363

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .20013
2000 GEN RMV VOTER-JOBZ EXEMPT .02198
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .22211

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .22211
2435 TOT JOBZ RMV RATE .20013

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 1800 0701 00 000
CITY/TOWN: CITY OF CHISHOLM
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | |
| 0070 | FULLY TXBL RE NA NTC | 3,708 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 3,708 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 3,708 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,466 |
| 0140 | TXBL NTC (EXCL JOBZ) | 2,242 |
| 0147 | FL TXBL & JOBZ TXBL TC | 2,242 |
| 0150 | FISCAL DISP DIST TC | 3 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 3,690 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 8,140 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,417 |
| 0230 | C/T NTC BASED LEVY | 2,390 |
| 0240 | SCH DST NTC BASED LVY | 132 |
| 0250 | STD NTC BASED LEVY | 23 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 2,091 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 6,053 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 314 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 314 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 1,772 |
| 0298 | TOT PROPERTY TAX LEVY | 8,139 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 7 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 8,132 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 101.897 |
| 0675 | GEN OBL BOND DEBT | 4.693 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 106.590 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.867 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .775 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 8.642 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 301 |
| 0880 | GENERAL | .172 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .172 |
| 0910 | STD #2: CODE | 518 |
| 0920 | GENERAL | .846 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .846 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.018
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 184.067
1285 TOT JOBZ INIT TAX RATE 10.226

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 63.223
1295 JOBZ COUNTY 4.436
1300 FULLY TAXABLE CITY/TOWNSHIP 106.590
1305 JOBZ CITY/TOWNSHIP 4.693
1310 FULLY TAXABLE SCHOOL DISTRICT 5.877
1315 JOBZ SCHOOL DISTRICT .527
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.018
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 176.708
1555 JOBZ TOTAL LTR 9.656

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 103
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 62
1800 TOTAL REVISED DRA 165

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 397.780
1865 FD CONTRIBUTION PCT 39.729

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 223,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 223,800
1925 TOT FULLY TXBL RMV 223,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 223,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .11645
2000 GEN RMV VOTER-JOBZ EXEMPT .02404
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .14049

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .14049
2435 TOT JOBZ RMV RATE .11645

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,026 |
| 0070 | FULLY TXBL RE NA NTC | 1,373,899 |
| 0075 | JOBZ RE NA NTC | 8,485 |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 54,790 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,429,715 |
| 0105 | TOT JOBZ NTC | 8,485 |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,438,200 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 11,997 |
| 0130 | FISCAL DISP CONT TC | 49,247 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,368,471 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,376,956 |
| 0150 | FISCAL DISP DIST TC | 197,724 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 248,026 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 23,316 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 23,316 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,801,458 |
| 0210 | PERS PROP TOT TAX LVD | 125,794 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 743,192 |
| 0230 | C/T NTC BASED LEVY | 1,459,051 |
| 0240 | SCH DST NTC BASED LVY | 208,673 |
| 0250 | STD NTC BASED LEVY | 13,931 |
| 0260 | TIF NTC BASED LEVY | 21,244 |
| 0270 | CONTRIB NTC BASED LVY | 70,254 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 2,516,345 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 291,760 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 291,760 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 119,131 |
| 0298 | TOT PROPERTY TAX LEVY | 2,927,236 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,144 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 525,691 |
| 0450 | TAC HSTD-66% # < MAX | 209 |
| 0460 | TAC HSTD-66% # AT MAX | 1,507 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 441 |
| 0562 | RES HSTD-#150-304.00 | 1,275 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 350,705 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 2,050,840 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 708 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY 13
1570 CITY/TOWNSHIP 112
1580 SCHOOL
1590 TOTAL 125

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 185,275
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 101,969
1800 TOTAL REVISED DRA 287,244

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 132,007,100
1922 TOT JOBZ RE & PP 460,100
1923 TOT FT & JOBZ RE & PP 132,467,200
1925 TOT FULLY TXBL RMV 131,026,063
1926 TOT JOBZ RMV 460,100
1927 TOT FL TXBL & JOBZ RMV 131,486,163

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 1900 2142 00 000 CITY/TOWN: CITY OF COOK TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 548 |
| 0070 | FULLY TXBL RE NA NTC | 312,804 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 12,640 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 325,992 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 325,992 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 35,252 |
| 0140 | TXBL NTC (EXCL JOBZ) | 290,740 |
| 0147 | FL TXBL & JOBZ TXBL TC | 290,740 |
| 0150 | FISCAL DISP DIST TC | 16,408 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 153,492 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 22,040 |
| 0170 | CITY/TOWN SPCL ASMTS | 7,142 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 29,182 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 535,612 |
| 0210 | PERS PROP TOT TAX LVD | 20,949 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 180,567 |
| 0230 | C/T NTC BASED LEVY | 219,578 |
| 0240 | SCH DST NTC BASED LVY | 198 |
| 0250 | STD NTC BASED LEVY | 20,951 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 50,290 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 471,584 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 11,250 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 11,250 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 73,725 |
| 0298 | TOT PROPERTY TAX LEVY | 556,559 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,165 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 47,842 |
| 0420 | TAC HSTD-57% # < MAX | 38 |
| 0430 | TAC HSTD-57% # AT MAX | 138 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 21 |
| 0562 | RES HSTD-#150-304.00 | 155 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 41,087 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 467,630 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 917 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 75.524 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 75.524 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 206 |
| 0880 | GENERAL | 6.188 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | 6.188 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.206
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 153.712
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 62.106
1295 JOBZ COUNTY 4.357
1300 FULLY TAXABLE CITY/TOWNSHIP 75.524
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .068
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.206
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 144.904
1555 JOBZ TOTAL LTR 4.357

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 16,606
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 9,006

1800 TOTAL REVISED DRA 25,612

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 148.765

1865 FD CONTRIBUTION PCT 22.958

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 25,881,000
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 25,881,000
1925 TOT FULLY TXBL RMV 25,826,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 25,826,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 2500 0696 00 871
CITY/TOWN: CITY OF ELY
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 18,732 |
| 0070 | FULLY TXBL RE NA NTC | 1,952,923 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 11,139 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,982,794 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,982,794 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 92,415 |
| 0130 | FISCAL DISP CONT TC | 177,685 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,712,694 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,712,694 |
| 0150 | FISCAL DISP DIST TC | 79,092 |
| 0155 | STATE GEN TAX NTC-SRR | 8,945 |
| 0157 | STATE GEN TAX NTC-C/I | 681,895 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 115,390 |
| 0170 | CITY/TOWN SPCL ASMTS | 2,591 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 117,981 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 3,359,579 |
| 0210 | PERS PROP TOT TAX LVD | 21,826 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,031,076 |
| 0230 | C/T NTC BASED LEVY | 1,199,605 |
| 0240 | SCH DST NTC BASED LVY | 76,420 |
| 0250 | STD NTC BASED LEVY | 17,435 |
| 0260 | TIF NTC BASED LEVY | 125,429 |
| 0270 | CONTRIB NTC BASED LVY | 253,482 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 2,703,447 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 348,252 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 348,252 |
| 0296 | ST NTC BASED LEVY-SRR | 2,167 |
| 0297 | ST NTC BASED LEVY-C/I | 327,528 |
| 0298 | TOT PROPERTY TAX LEVY | 3,381,394 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 315 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 371,103 |
| 0450 | TAC HSTD-66% # < MAX | 60 |
| 0460 | TAC HSTD-66% # AT MAX | 1,130 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 63 |
| 0562 | RES HSTD-#150-304.00 | 1,126 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 300,621 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 2,709,670 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 292 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 66.973 |
| 0675 | GEN OBL BOND DEBT | 3.069 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 70.042 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.234 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .315 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .465 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 9.014 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 301 |
| 0880 | GENERAL | .172 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .172 |
| 0910 | STD #2: CODE | 518 |
| 0920 | GENERAL | .846 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .846 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.018
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 147.891
1285 TOT JOBZ INIT TAX RATE 8.607

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 60.202
1295 JOBZ COUNTY 4.224
1300 FULLY TAXABLE CITY/TOWNSHIP 70.042
1305 JOBZ CITY/TOWNSHIP 3.069
1310 FULLY TAXABLE SCHOOL DISTRICT 4.462
1315 JOBZ SCHOOL DISTRICT .386
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.018
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 135.724
1555 JOBZ TOTAL LTR 7.679

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 130,422
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 77,971

1800 TOTAL REVISED DRA 208,393

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 185.645

1865 FD CONTRIBUTION PCT 26.062

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 168,896,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 168,896,500
1925 TOT FULLY TXBL RMV 166,356,995
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 166,356,995

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .03577
2000 GEN RMV VOTER-JOBZ EXEMPT .17357
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .20934

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .20934
2435 TOT JOBZ RMV RATE .03577

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | |
| 0070 | FULLY TXBL RE NA NTC | 1,033,434 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 39,855 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,073,289 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,073,289 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 41,988 |
| 0130 | FISCAL DISP CONT TC | 17,148 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,014,153 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,014,153 |
| 0150 | FISCAL DISP DIST TC | 161,792 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 256,740 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 48,013 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 48,013 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,694,750 |
| 0210 | PERS PROP TOT TAX LVD | 78,950 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 534,540 |
| 0230 | C/T NTC BASED LEVY | 894,442 |
| 0240 | SCH DST NTC BASED LVY | 36,702 |
| 0250 | STD NTC BASED LEVY | 10,324 |
| 0260 | TIF NTC BASED LEVY | 61,110 |
| 0270 | CONTRIB NTC BASED LVY | 24,463 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 1,561,581 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 88,791 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 88,791 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 123,317 |
| 0298 | TOT PROPERTY TAX LEVY | 1,773,689 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,575 |
| 0405 | TAC HSTD-CR AMT-TIF | 4,546 |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 347,061 |
| 0450 | TAC HSTD-66% # < MAX | 411 |
| 0460 | TAC HSTD-66% # AT MAX | 801 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 296 |
| 0562 | RES HSTD-#150-304.00 | 915 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 240,498 |
| 0565 | TIF RES HSTD CR AMT | 2,849 |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,178,735 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 1,148 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 88.196 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 88.196 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 301 |
| 0880 | GENERAL | .172 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .172 |
| 0910 | STD #2: CODE | 518 |
| 0920 | GENERAL | .846 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .846 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.018
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 168.123
1285 TOT JOBZ INIT TAX RATE 7.949

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 52.708
1295 JOBZ COUNTY 3.698
1300 FULLY TAXABLE CITY/TOWNSHIP 88.196
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.619
1315 JOBZ SCHOOL DISTRICT 1.041
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.018
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 145.541
1555 JOBZ TOTAL LTR 4.739

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY 148
1570 CITY/TOWNSHIP 3,412
1580 SCHOOL
1590 TOTAL 3,560

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 153,236
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 75,793

1800 TOTAL REVISED DRA 229,029

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 458.439

1865 FD CONTRIBUTION PCT 6.679

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 95,703,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 95,703,600
1925 TOT FULLY TXBL RMV 95,116,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 95,116,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 2900 0698 00 000
CITY/TOWN: CITY OF FLOODWOOD
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 758 |
| 0070 | FULLY TXBL RE NA NTC | 156,565 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 5,127 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 162,450 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 162,450 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 162,450 |
| 0147 | FL TXBL & JOBZ TXBL TC | 162,450 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 88 |
| 0157 | STATE GEN TAX NTC-C/I | 33,814 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 18,493 |
| 0170 | CITY/TOWN SPCL ASMTS | 515 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 19,008 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 414,275 |
| 0210 | PERS PROP TOT TAX LVD | 15,444 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 91,901 |
| 0230 | C/T NTC BASED LEVY | 231,551 |
| 0240 | SCH DST NTC BASED LVY | 81,089 |
| 0250 | STD NTC BASED LEVY | 3,886 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 408,427 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 5,027 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 5,027 |
| 0296 | ST NTC BASED LEVY-SRR | 21 |
| 0297 | ST NTC BASED LEVY-C/I | 16,242 |
| 0298 | TOT PROPERTY TAX LEVY | 429,717 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,908 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 55,845 |
| 0420 | TAC HSTD-57% # < MAX | 24 |
| 0430 | TAC HSTD-57% # AT MAX | 174 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 64 |
| 0562 | RES HSTD-#150-304.00 | 134 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 37,656 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 336,216 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 969 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 142.537 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 142.537 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.775 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.391 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 46.608 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 56.774 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | 532 |
| 1000 | GENERAL | 1.114 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 1.114 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.392
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 270.535
1285 TOT JOBZ INIT TAX RATE 51.366

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 56.572
1295 JOBZ COUNTY 3.911
1300 FULLY TAXABLE CITY/TOWNSHIP 142.537
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 49.916
1315 JOBZ SCHOOL DISTRICT 40.978
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.392
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 251.417
1555 JOBZ TOTAL LTR 44.889

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 19,917
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 11,142
1800 TOTAL REVISED DRA 31,059

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 312.882
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 15,151,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 15,151,500
1925 TOT FULLY TXBL RMV 14,834,300
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 14,834,300

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .03389
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .03389

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .03389
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 3500 2154 00 000
CITY/TOWN: CITY OF GILBERT
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 329 |
| 0070 | FULLY TXBL RE NA NTC | 5,561 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 146 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 6,036 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 6,036 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 146 |
| 0140 | TXBL NTC (EXCL JOBZ) | 5,890 |
| 0147 | FL TXBL & JOBZ TXBL TC | 5,890 |
| 0150 | FISCAL DISP DIST TC | 827 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 146 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 10,872 |
| 0210 | PERS PROP TOT TAX LVD | 285 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 3,339 |
| 0230 | C/T NTC BASED LEVY | 6,674 |
| 0240 | SCH DST NTC BASED LVY | 279 |
| 0250 | STD NTC BASED LEVY | 60 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 208 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 10,560 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 526 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 526 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 70 |
| 0298 | TOT PROPERTY TAX LEVY | 11,156 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 2,720 |
| 0450 | TAC HSTD-66% # < MAX | 1 |
| 0460 | TAC HSTD-66% # AT MAX | 8 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 8 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 1,796 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 6,640 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 90.265 |
| 0675 | GEN OBL BOND DEBT | 14.858 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | 8.194 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 113.317 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 301 |
| 0880 | GENERAL | .172 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .172 |
| 0910 | STD #2: CODE | 518 |
| 0920 | GENERAL | .846 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .846 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.018
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 193.244
1285 TOT JOBZ INIT TAX RATE 22.807

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 56.697
1295 JOBZ COUNTY 3.978
1300 FULLY TAXABLE CITY/TOWNSHIP 113.317
1305 JOBZ CITY/TOWNSHIP 14.858
1310 FULLY TAXABLE SCHOOL DISTRICT 4.743
1315 JOBZ SCHOOL DISTRICT 1.364
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.018
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 175.775
1555 JOBZ TOTAL LTR 20.200

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 655
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 374
1800 TOTAL REVISED DRA 1,029

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 383.559
1865 FD CONTRIBUTION PCT 100.000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 596,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 596,300
1925 TOT FULLY TXBL RMV 563,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 563,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 3500 2154 01 000
CITY/TOWN: CITY OF GILBERT
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 15,041 |
| 0070 | FULLY TXBL RE NA NTC | 506,808 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 30,653 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 552,502 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 552,502 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 15,343 |
| 0140 | TXBL NTC (EXCL JOBZ) | 537,159 |
| 0147 | FL TXBL & JOBZ TXBL TC | 537,159 |
| 0150 | FISCAL DISP DIST TC | 66,625 |
| 0155 | STATE GEN TAX NTC-SRR | 1,222 |
| 0157 | STATE GEN TAX NTC-C/I | 90,372 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 12,317 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 12,317 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 987,606 |
| 0210 | PERS PROP TOT TAX LVD | 68,333 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 304,387 |
| 0230 | C/T NTC BASED LEVY | 608,692 |
| 0240 | SCH DST NTC BASED LVY | 25,343 |
| 0250 | STD NTC BASED LEVY | 5,468 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 21,888 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 965,778 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 46,451 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 46,451 |
| 0296 | ST NTC BASED LEVY-SRR | 296 |
| 0297 | ST NTC BASED LEVY-C/I | 43,408 |
| 0298 | TOT PROPERTY TAX LEVY | 1,055,933 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,876 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 208,456 |
| 0450 | TAC HSTD-66% # < MAX | 117 |
| 0460 | TAC HSTD-66% # AT MAX | 580 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 171 |
| 0562 | RES HSTD-#150-304.00 | 526 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 140,477 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 707,000 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 947 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 90.265 |
| 0675 | GEN OBL BOND DEBT | 14.858 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | 8.194 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 113.317 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 301 |
| 0880 | GENERAL | .172 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .172 |
| 0910 | STD #2: CODE | 518 |
| 0920 | GENERAL | .846 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .846 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.018
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 193.244
1285 TOT JOBZ INIT TAX RATE 22.807

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 56.666
1295 JOBZ COUNTY 3.976
1300 FULLY TAXABLE CITY/TOWNSHIP 113.317
1305 JOBZ CITY/TOWNSHIP 14.858
1310 FULLY TAXABLE SCHOOL DISTRICT 4.718
1315 JOBZ SCHOOL DISTRICT 1.357
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.018
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 175.719
1555 JOBZ TOTAL LTR 20.191

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 59,902
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 34,240
1800 TOTAL REVISED DRA 94,142

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 383.615
1865 FD CONTRIBUTION PCT 16.978

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 51,448,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 51,448,500
1925 TOT FULLY TXBL RMV 49,760,508
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 49,760,508

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 15,370 |
| 0070 | FULLY TXBL RE NA NTC | 512,369 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 30,799 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 558,538 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 558,538 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 15,489 |
| 0140 | TXBL NTC (EXCL JOBZ) | 543,049 |
| 0147 | FL TXBL & JOBZ TXBL TC | 543,049 |
| 0150 | FISCAL DISP DIST TC | 67,452 |
| 0155 | STATE GEN TAX NTC-SRR | 1,222 |
| 0157 | STATE GEN TAX NTC-C/I | 90,518 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 12,317 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 12,317 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 998,478 |
| 0210 | PERS PROP TOT TAX LVD | 68,618 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 307,726 |
| 0230 | C/T NTC BASED LEVY | 615,366 |
| 0240 | SCH DST NTC BASED LVY | 25,622 |
| 0250 | STD NTC BASED LEVY | 5,528 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 22,096 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 976,338 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 46,977 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 46,977 |
| 0296 | ST NTC BASED LEVY-SRR | 296 |
| 0297 | ST NTC BASED LEVY-C/I | 43,478 |
| 0298 | TOT PROPERTY TAX LEVY | 1,067,089 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,876 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 211,176 |
| 0450 | TAC HSTD-66% # < MAX | 118 |
| 0460 | TAC HSTD-66% # AT MAX | 588 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 172 |
| 0562 | RES HSTD-#150-304.00 | 534 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 142,273 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 713,640 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 947 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 60,557
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 34,614
1800 TOTAL REVISED DRA 95,171

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 52,044,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 52,044,800
1925 TOT FULLY TXBL RMV 50,323,908
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 50,323,908

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 3600 0700 00 000
CITY/TOWN: CITY OF HERMANTOWN
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 39,444 |
| 0070 | FULLY TXBL RE NA NTC | 7,965,830 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 251,537 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 8,256,811 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 8,256,811 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 8,256,811 |
| 0147 | FL TXBL & JOBZ TXBL TC | 8,256,811 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 3,571 |
| 0157 | STATE GEN TAX NTC-C/I | 3,024,635 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 404,299 |
| 0180 | STD SPECIAL ASMTS | 43,101 |
| 0190 | TOTAL SPECIAL ASMTS | 447,400 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 10,400,053 |
| 0210 | PERS PROP TOT TAX LVD | 402,503 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 5,572,852 |
| 0230 | C/T NTC BASED LEVY | 2,438,814 |
| 0240 | SCH DST NTC BASED LVY | 963,322 |
| 0250 | STD NTC BASED LEVY | 105,522 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 9,080,510 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 268,370 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 268,370 |
| 0296 | ST NTC BASED LEVY-SRR | 865 |
| 0297 | ST NTC BASED LEVY-C/I | 1,452,793 |
| 0298 | TOT PROPERTY TAX LEVY | 10,802,538 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 444 |
| 0562 | RES HSTD-#150-304.00 | 1,663 |
| 0563 | RES HSTD CR AMT-AG | 1,834 |
| 0564 | RES HSTD CR AMT-NAG | 417,112 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 8 |
| 0571 | AG HSTD CR AMT | 2,400 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 10,381,192 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 1,277 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 28.203 |
| 0675 | GEN OBL BOND DEBT | 1.334 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 29.537 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 5.526 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.249 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 5.730 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 12.505 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 112.152
1285 TOT JOBZ INIT TAX RATE 11.822

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.494
1295 JOBZ COUNTY 4.666
1300 FULLY TAXABLE CITY/TOWNSHIP 29.537
1305 JOBZ CITY/TOWNSHIP 1.334
1310 FULLY TAXABLE SCHOOL DISTRICT 11.667
1315 JOBZ SCHOOL DISTRICT 5.346
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 109.976
1555 JOBZ TOTAL LTR 11.346

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 110,518
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 69,241
1800 TOTAL REVISED DRA 179,759

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 141.247
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 671,859,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 671,859,500
1925 TOT FULLY TXBL RMV 667,919,275
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 667,919,275

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00019
2000 GEN RMV VOTER-JOBZ EXEMPT .03999
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04018

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04018
2435 TOT JOBZ RMV RATE .00019

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 3600 0704 00 000
CITY/TOWN: CITY OF HERMANTOWN
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | |
| 0070 | FULLY TXBL RE NA NTC | 30,187 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 4,462 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 34,649 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 34,649 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 34,649 |
| 0147 | FL TXBL & JOBZ TXBL TC | 34,649 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 4,742 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | 342 |
| 0190 | TOTAL SPECIAL ASMTS | 342 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 36,337 |
| 0210 | PERS PROP TOT TAX LVD | 7,400 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 22,526 |
| 0230 | C/T NTC BASED LEVY | 10,234 |
| 0240 | SCH DST NTC BASED LVY | 6,880 |
| 0250 | STD NTC BASED LEVY | 443 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 40,083 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,376 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,376 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 2,278 |
| 0298 | TOT PROPERTY TAX LEVY | 43,737 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1 |
| 0562 | RES HSTD-#150-304.00 | 15 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 3,468 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 40,269 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 28.203 |
| 0675 | GEN OBL BOND DEBT | 1.334 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 29.537 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 9.632 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.415 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 11.485 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 22.532 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 122.179
1285 TOT JOBZ INIT TAX RATE 17.577

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 65.011
1295 JOBZ COUNTY 4.494
1300 FULLY TAXABLE CITY/TOWNSHIP 29.537
1305 JOBZ CITY/TOWNSHIP 1.334
1310 FULLY TAXABLE SCHOOL DISTRICT 19.857
1315 JOBZ SCHOOL DISTRICT 10.122
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 115.683
1555 JOBZ TOTAL LTR 15.950

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 1,324
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 927
1800 TOTAL REVISED DRA 2,251

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 150.486
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 3,233,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 3,233,700
1925 TOT FULLY TXBL RMV 3,224,900
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 3,224,900

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00019
2000 GEN RMV VOTER-JOBZ EXEMPT .04248
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04267

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04267
2435 TOT JOBZ RMV RATE .00019

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 39,444 |
| 0070 | FULLY TXBL RE NA NTC | 7,996,017 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 255,999 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 8,291,460 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 8,291,460 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 8,291,460 |
| 0147 | FL TXBL & JOBZ TXBL TC | 8,291,460 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 3,571 |
| 0157 | STATE GEN TAX NTC-C/I | 3,029,377 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 404,299 |
| 0180 | STD SPECIAL ASMTS | 43,443 |
| 0190 | TOTAL SPECIAL ASMTS | 447,742 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 10,436,390 |
| 0210 | PERS PROP TOT TAX LVD | 409,903 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 5,595,378 |
| 0230 | C/T NTC BASED LEVY | 2,449,048 |
| 0240 | SCH DST NTC BASED LVY | 970,202 |
| 0250 | STD NTC BASED LEVY | 105,965 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 9,120,593 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 269,746 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 269,746 |
| 0296 | ST NTC BASED LEVY-SRR | 865 |
| 0297 | ST NTC BASED LEVY-C/I | 1,455,071 |
| 0298 | TOT PROPERTY TAX LEVY | 10,846,275 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 445 |
| 0562 | RES HSTD-#150-304.00 | 1,678 |
| 0563 | RES HSTD CR AMT-AG | 1,834 |
| 0564 | RES HSTD CR AMT-NAG | 420,580 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 8 |
| 0571 | AG HSTD CR AMT | 2,400 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 10,421,461 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 1,277 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 111,842
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 70,168

1800 TOTAL REVISED DRA 182,010

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 675,093,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 675,093,200
1925 TOT FULLY TXBL RMV 671,144,175
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 671,144,175

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 3800 0701 01 000
CITY/TOWN: CITY OF HIBBING
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 5,085 |
| 0070 | FULLY TXBL RE NA NTC | 701,763 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 18,643 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 725,491 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 725,491 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 39,209 |
| 0140 | TXBL NTC (EXCL JOBZ) | 686,282 |
| 0147 | FL TXBL & JOBZ TXBL TC | 686,282 |
| 0150 | FISCAL DISP DIST TC | 42,696 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 285,157 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 32,770 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 32,770 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,162,469 |
| 0210 | PERS PROP TOT TAX LVD | 35,586 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 396,486 |
| 0230 | C/T NTC BASED LEVY | 495,571 |
| 0240 | SCH DST NTC BASED LVY | 19,971 |
| 0250 | STD NTC BASED LEVY | 11,646 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 55,935 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 979,609 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 81,477 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 81,477 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 136,967 |
| 0298 | TOT PROPERTY TAX LEVY | 1,198,053 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 630 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 103,767 |
| 0450 | TAC HSTD-66% # < MAX | 23 |
| 0460 | TAC HSTD-66% # AT MAX | 313 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 23 |
| 0562 | RES HSTD-#150-304.00 | 313 |
| 0563 | RES HSTD CR AMT-AG | 520 |
| 0564 | RES HSTD CR AMT-NAG | 80,816 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 360 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,012,590 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 490 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 55.120 |
| 0675 | GEN OBL BOND DEBT | 12.291 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.118 |
| 0700 | MISCELLANEOUS | 1.682 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 72.211 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.867 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .775 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 8.642 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 138 |
| 0880 | GENERAL | .679 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .679 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.697
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 150.367
1285 TOT JOBZ INIT TAX RATE 17.824

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 57.773
1295 JOBZ COUNTY 4.053
1300 FULLY TAXABLE CITY/TOWNSHIP 72.211
1305 JOBZ CITY/TOWNSHIP 12.291
1310 FULLY TAXABLE SCHOOL DISTRICT 2.910
1315 JOBZ SCHOOL DISTRICT .261
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.697
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 134.591
1555 JOBZ TOTAL LTR 16.605

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 68,933
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 39,340
1800 TOTAL REVISED DRA 108,273

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 406.197
1865 FD CONTRIBUTION PCT 13.750

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 58,427,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 58,427,900
1925 TOT FULLY TXBL RMV 57,994,645
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 57,994,645

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .11645
2000 GEN RMV VOTER-JOBZ EXEMPT .02404
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .14049

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .14049
2435 TOT JOBZ RMV RATE .11645

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 3800 0701 02 663
CITY/TOWN: CITY OF HIBBING
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 7,436 |
| 0070 | FULLY TXBL RE NA NTC | 4,542,825 |
| 0075 | JOBZ RE NA NTC | 2,581 |
| 0080 | PP AG NTC | 41 |
| 0090 | FULLY TXBL PP NA NTC | 94,840 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 4,645,142 |
| 0105 | TOT JOBZ NTC | 2,581 |
| 0107 | TOT FL TXBL & JOBZ NTC | 4,647,723 |
| 0110 | POW LINE TAX CAP(10%) | 232 |
| 0120 | TAX INCREMENT TAX CAP | 104,328 |
| 0130 | FISCAL DISP CONT TC | 197,802 |
| 0140 | TXBL NTC (EXCL JOBZ) | 4,342,780 |
| 0147 | FL TXBL & JOBZ TXBL TC | 4,345,361 |
| 0150 | FISCAL DISP DIST TC | 340,309 |
| 0155 | STATE GEN TAX NTC-SRR | 3,246 |
| 0157 | STATE GEN TAX NTC-C/I | 1,281,800 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 52,100 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 52,100 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 7,232,470 |
| 0210 | PERS PROP TOT TAX LVD | 180,514 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 2,485,347 |
| 0230 | C/T NTC BASED LEVY | 3,136,282 |
| 0240 | SCH DST NTC BASED LVY | 112,831 |
| 0250 | STD NTC BASED LEVY | 73,697 |
| 0260 | TIF NTC BASED LEVY | 139,521 |
| 0270 | CONTRIB NTC BASED LVY | 282,181 |
| 0280 | 10% PWL NTC BASED LVY | 311 |
| 0290 | TOTAL NTC BASED LEVY | 6,230,170 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 566,326 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 566,326 |
| 0296 | ST NTC BASED LEVY-SRR | 786 |
| 0297 | ST NTC BASED LEVY-C/I | 615,674 |
| 0298 | TOT PROPERTY TAX LEVY | 7,412,956 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,501 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 1,176,094 |
| 0450 | TAC HSTD-66% # < MAX | 682 |
| 0460 | TAC HSTD-66% # AT MAX | 3,237 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 455 |
| 0562 | RES HSTD-#150-304.00 | 3,462 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 921,744 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 5,315,118 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 913 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 55.082 |
| 0675 | GEN OBL BOND DEBT | 12.281 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.167 |
| 0700 | MISCELLANEOUS | 1.681 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 72.211 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.867 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .775 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 8.642 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE 138 | |
| 0880 | GENERAL | .679 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .679 |
| 0910 | STD #2: CODE 301 | |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE 518 | |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.697
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 150.367
1285 TOT JOBZ INIT TAX RATE 17.814

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 57.227
1295 JOBZ COUNTY 4.015
1300 FULLY TAXABLE CITY/TOWNSHIP 72.211
1305 JOBZ CITY/TOWNSHIP 12.281
1310 FULLY TAXABLE SCHOOL DISTRICT 2.598
1315 JOBZ SCHOOL DISTRICT .233
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.697
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 133.733
1555 JOBZ TOTAL LTR 16.529

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 459,947
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 262,502
1800 TOTAL REVISED DRA 722,449

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 407.055
1865 FD CONTRIBUTION PCT 15.434

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 405,524,838
1922 TOT JOBZ RE & PP 141,900
1923 TOT FT & JOBZ RE & PP 405,666,738
1925 TOT FULLY TXBL RMV 402,990,666
1926 TOT JOBZ RMV 141,900
1927 TOT FL TXBL & JOBZ RMV 403,132,566

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .11645
2000 GEN RMV VOTER-JOBZ EXEMPT .02404
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .14049

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .14049
2435 TOT JOBZ RMV RATE .11645

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 3800 0701 03 000
CITY/TOWN: CITY OF HIBBING
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 186,664 |
| 0070 | FULLY TXBL RE NA NTC | 1,475,041 |
| 0075 | JOBZ RE NA NTC | 6,757 |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 152,639 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,814,344 |
| 0105 | TOT JOBZ NTC | 6,757 |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,821,101 |
| 0110 | POW LINE TAX CAP(10%) | 5,395 |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 12,405 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,796,544 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,803,301 |
| 0150 | FISCAL DISP DIST TC | 122,844 |
| 0155 | STATE GEN TAX NTC-SRR | 8,307 |
| 0157 | STATE GEN TAX NTC-C/I | 354,511 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 27,613 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 27,613 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,558,487 |
| 0210 | PERS PROP TOT TAX LVD | 292,019 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,053,214 |
| 0230 | C/T NTC BASED LEVY | 1,298,132 |
| 0240 | SCH DST NTC BASED LVY | 60,870 |
| 0250 | STD NTC BASED LEVY | 30,487 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 17,697 |
| 0280 | 10% PWL NTC BASED LVY | 7,332 |
| 0290 | TOTAL NTC BASED LEVY | 2,467,732 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 210,463 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 210,463 |
| 0296 | ST NTC BASED LEVY-SRR | 2,012 |
| 0297 | ST NTC BASED LEVY-C/I | 170,278 |
| 0298 | TOT PROPERTY TAX LEVY | 2,850,485 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,164 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 404,379 |
| 0450 | TAC HSTD-66% # < MAX | 229 |
| 0460 | TAC HSTD-66% # AT MAX | 1,125 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 8 |
| 0480 | POWER LINE-# AT MAX | 44 |
| 0490 | POWER LINE-CREDIT AMT | 1,913 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 187 |
| 0562 | RES HSTD-#150-304.00 | 1,166 |
| 0563 | RES HSTD CR AMT-AG | 9,068 |
| 0564 | RES HSTD CR AMT-NAG | 306,742 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 12 |
| 0569 | AG HSTD-#115-229.99 | 14 |
| 0570 | AG HSTD-#230-345.00 | 8 |
| 0571 | AG HSTD CR AMT | 5,384 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 2,122,999 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 695 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 55.106 |
| 0675 | GEN OBL BOND DEBT | 12.287 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 3.136 |
| 0700 | MISCELLANEOUS | 1.682 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 72.211 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.867 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .775 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 8.642 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 138 |
| 0880 | GENERAL | .679 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .679 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.697
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 150.367
1285 TOT JOBZ INIT TAX RATE 17.820

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 58.609
1295 JOBZ COUNTY 4.112
1300 FULLY TAXABLE CITY/TOWNSHIP 72.211
1305 JOBZ CITY/TOWNSHIP 12.287
1310 FULLY TAXABLE SCHOOL DISTRICT 3.387
1315 JOBZ SCHOOL DISTRICT .304
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.697
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 135.904
1555 JOBZ TOTAL LTR 16.703

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 165,481
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 94,443
1800 TOTAL REVISED DRA 259,924

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 404.884
1865 FD CONTRIBUTION PCT 3.500

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 165,996,000
1922 TOT JOBZ RE & PP 361,900
1923 TOT FT & JOBZ RE & PP 166,357,900
1925 TOT FULLY TXBL RMV 149,506,815
1926 TOT JOBZ RMV 361,900
1927 TOT FL TXBL & JOBZ RMV 149,868,715

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .11645
2000 GEN RMV VOTER-JOBZ EXEMPT .02404
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .14049

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .14049
2435 TOT JOBZ RMV RATE .11645

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 3800 **** ** ***

CITY/TOWN: CITY OF HIBBING

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 199,185 |
| 0070 | FULLY TXBL RE NA NTC | 6,719,629 |
| 0075 | JOBZ RE NA NTC | 9,338 |
| 0080 | PP AG NTC | 41 |
| 0090 | FULLY TXBL PP NA NTC | 266,122 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 7,184,977 |
| 0105 | TOT JOBZ NTC | 9,338 |
| 0107 | TOT FL TXBL & JOBZ NTC | 7,194,315 |
| 0110 | POW LINE TAX CAP(10%) | 5,627 |
| 0120 | TAX INCREMENT TAX CAP | 104,328 |
| 0130 | FISCAL DISP CONT TC | 249,416 |
| 0140 | TXBL NTC (EXCL JOBZ) | 6,825,606 |
| 0147 | FL TXBL & JOBZ TXBL TC | 6,834,944 |
| 0150 | FISCAL DISP DIST TC | 505,849 |
| 0155 | STATE GEN TAX NTC-SRR | 11,553 |
| 0157 | STATE GEN TAX NTC-C/I | 1,921,468 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 112,483 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 112,483 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 10,953,426 |
| 0210 | PERS PROP TOT TAX LVD | 508,119 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 3,935,047 |
| 0230 | C/T NTC BASED LEVY | 4,929,985 |
| 0240 | SCH DST NTC BASED LVY | 193,672 |
| 0250 | STD NTC BASED LEVY | 115,830 |
| 0260 | TIF NTC BASED LEVY | 139,521 |
| 0270 | CONTRIB NTC BASED LVY | 355,813 |
| 0280 | 10% PWL NTC BASED LVY | 7,643 |
| 0290 | TOTAL NTC BASED LEVY | 9,677,511 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 858,266 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 858,266 |
| 0296 | ST NTC BASED LEVY-SRR | 2,798 |
| 0297 | ST NTC BASED LEVY-C/I | 922,919 |
| 0298 | TOT PROPERTY TAX LEVY | 11,461,494 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 3,295 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 1,684,240 |
| 0450 | TAC HSTD-66% # < MAX | 934 |
| 0460 | TAC HSTD-66% # AT MAX | 4,675 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 8 |
| 0480 | POWER LINE-# AT MAX | 44 |
| 0490 | POWER LINE-CREDIT AMT | 1,913 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 665 |
| 0562 | RES HSTD-#150-304.00 | 4,941 |
| 0563 | RES HSTD CR AMT-AG | 9,588 |
| 0564 | RES HSTD CR AMT-NAG | 1,309,302 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 13 |
| 0569 | AG HSTD-#115-229.99 | 14 |
| 0570 | AG HSTD-#230-345.00 | 9 |
| 0571 | AG HSTD CR AMT | 5,744 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 8,450,707 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 2,098 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 694,361
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 396,285
1800 TOTAL REVISED DRA 1,090,646

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 629,948,738
1922 TOT JOBZ RE & PP 503,800
1923 TOT FT & JOBZ RE & PP 630,452,538
1925 TOT FULLY TXBL RMV 610,492,126
1926 TOT JOBZ RMV 503,800
1927 TOT FL TXBL & JOBZ RMV 610,995,926

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 4000 2154 00 000
CITY/TOWN: CITY OF IRON JUNCTION
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,024 |
| 0070 | FULLY TXBL RE NA NTC | 35,902 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 4,026 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 40,952 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 40,952 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,772 |
| 0140 | TXBL NTC (EXCL JOBZ) | 39,180 |
| 0147 | FL TXBL & JOBZ TXBL TC | 39,180 |
| 0150 | FISCAL DISP DIST TC | 2,045 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 10,361 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 3,016 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 3,016 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 43,246 |
| 0210 | PERS PROP TOT TAX LVD | 6,417 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 26,968 |
| 0230 | C/T NTC BASED LEVY | 7,087 |
| 0240 | SCH DST NTC BASED LVY | 4,346 |
| 0250 | STD NTC BASED LEVY | 501 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 2,528 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 41,430 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 3,256 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 3,256 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 4,977 |
| 0298 | TOT PROPERTY TAX LEVY | 49,663 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 10,141 |
| 0420 | TAC HSTD-57% # < MAX | 28 |
| 0430 | TAC HSTD-57% # AT MAX | 16 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 3 |
| 0562 | RES HSTD-#150-304.00 | 41 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 10,155 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 29,367 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 18.088 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 18.088 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 99.290
1285 TOT JOBZ INIT TAX RATE 7.949

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 68.832
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 18.088
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 11.092
1315 JOBZ SCHOOL DISTRICT 3.191
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 99.290
1555 JOBZ TOTAL LTR 7.949

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 268.270

1865 FD CONTRIBUTION PCT 17.092

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 3,590,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 3,590,600
1925 TOT FULLY TXBL RMV 3,488,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 3,488,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 4400 0712 00 000
CITY/TOWN: CITY OF KINNEY
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 4,584 |
| 0070 | FULLY TXBL RE NA NTC | 27,342 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 4,009 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 35,935 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 35,935 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,230 |
| 0140 | TXBL NTC (EXCL JOBZ) | 34,705 |
| 0147 | FL TXBL & JOBZ TXBL TC | 34,705 |
| 0150 | FISCAL DISP DIST TC | 9,888 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 13,931 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 4,785 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 4,785 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 90,152 |
| 0210 | PERS PROP TOT TAX LVD | 12,232 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 6,168 |
| 0230 | C/T NTC BASED LEVY | 86,000 |
| 0240 | SCH DST NTC BASED LVY | |
| 0250 | STD NTC BASED LEVY | 444 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,755 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 94,367 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,326 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,326 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 6,691 |
| 0298 | TOT PROPERTY TAX LEVY | 102,384 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 677 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 14,864 |
| 0450 | TAC HSTD-66% # < MAX | 16 |
| 0460 | TAC HSTD-66% # AT MAX | 38 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 41 |
| 0562 | RES HSTD-#150-304.00 | 13 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 5,959 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 81,561 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 218 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 247.803 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 247.803 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 316.898
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 17.773
1295 JOBZ COUNTY 1.247
1300 FULLY TAXABLE CITY/TOWNSHIP 247.803
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 266.854
1555 JOBZ TOTAL LTR 1.247

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 17,368
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA 17,368

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 423.089
1865 FD CONTRIBUTION PCT 8.829

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 2,915,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 2,915,300
1925 TOT FULLY TXBL RMV 2,450,190
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,450,190

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .05410
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05410

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .05410
2435 TOT JOBZ RMV RATE .05410

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 4600 2154 00 000
CITY/TOWN: CITY OF LEONIDAS
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,016 |
| 0070 | FULLY TXBL RE NA NTC | 14,366 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 2,062 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 17,444 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 17,444 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 702 |
| 0140 | TXBL NTC (EXCL JOBZ) | 16,742 |
| 0147 | FL TXBL & JOBZ TXBL TC | 16,742 |
| 0150 | FISCAL DISP DIST TC | 2,189 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 3,768 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,479 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 1,479 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 21,099 |
| 0210 | PERS PROP TOT TAX LVD | 3,657 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 8,521 |
| 0230 | C/T NTC BASED LEVY | 11,464 |
| 0240 | SCH DST NTC BASED LVY | 385 |
| 0250 | STD NTC BASED LEVY | 214 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,001 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 21,585 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,360 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,360 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 1,810 |
| 0298 | TOT PROPERTY TAX LEVY | 24,755 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 5,989 |
| 0450 | TAC HSTD-66% # < MAX | 10 |
| 0460 | TAC HSTD-66% # AT MAX | 10 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 20 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 4,328 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 14,438 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 68.473 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 68.473 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 149.675
1285 TOT JOBZ INIT TAX RATE 7.949

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 50.896
1295 JOBZ COUNTY 3.518
1300 FULLY TAXABLE CITY/TOWNSHIP 68.473
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 2.300
1315 JOBZ SCHOOL DISTRICT .662
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 122.947
1555 JOBZ TOTAL LTR 4.180

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 3,003
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 1,472
1800 TOTAL REVISED DRA 4,475

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 499.686
1865 FD CONTRIBUTION PCT 18.630

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 1,558,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 1,558,800
1925 TOT FULLY TXBL RMV 1,457,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 1,457,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 4900 2154 00 000
CITY/TOWN: CITY OF MCKINLEY
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,259 |
| 0070 | FULLY TXBL RE NA NTC | 25,109 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 1,552 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 27,920 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 27,920 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 144 |
| 0140 | TXBL NTC (EXCL JOBZ) | 27,776 |
| 0147 | FL TXBL & JOBZ TXBL TC | 27,776 |
| 0150 | FISCAL DISP DIST TC | 2,647 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 1,572 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 3,770 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 3,770 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 26,039 |
| 0210 | PERS PROP TOT TAX LVD | 2,290 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 18,837 |
| 0230 | C/T NTC BASED LEVY | 2,724 |
| 0240 | SCH DST NTC BASED LVY | 3,081 |
| 0250 | STD NTC BASED LEVY | 355 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 205 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 25,202 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,369 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,369 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 755 |
| 0298 | TOT PROPERTY TAX LEVY | 28,326 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 8,266 |
| 0450 | TAC HSTD-66% # < MAX | 45 |
| 0460 | TAC HSTD-66% # AT MAX | 4 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 19 |
| 0562 | RES HSTD-#150-304.00 | 30 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 8,333 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 11,727 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 9.806 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 9.806 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 89.993
1285 TOT JOBZ INIT TAX RATE 7.949

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.817
1295 JOBZ COUNTY 4.758
1300 FULLY TAXABLE CITY/TOWNSHIP 9.806
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 11.092
1315 JOBZ SCHOOL DISTRICT 3.191
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 89.993
1555 JOBZ TOTAL LTR 7.949

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA

1800 TOTAL REVISED DRA

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 448.760

1865 FD CONTRIBUTION PCT 9.223

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 2,663,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 2,663,900
1925 TOT FULLY TXBL RMV 2,538,000
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,538,000

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 5100 2142 00 000
CITY/TOWN: CITY OF MEADOWLANDS
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 366 |
| 0070 | FULLY TXBL RE NA NTC | 26,573 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 4,304 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 31,243 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 31,243 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,297 |
| 0140 | TXBL NTC (EXCL JOBZ) | 29,946 |
| 0147 | FL TXBL & JOBZ TXBL TC | 29,946 |
| 0150 | FISCAL DISP DIST TC | 6,267 |
| 0155 | STATE GEN TAX NTC-SRR | 35 |
| 0157 | STATE GEN TAX NTC-C/I | 10,782 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 4,060 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 4,060 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 49,880 |
| 0210 | PERS PROP TOT TAX LVD | 9,360 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 17,845 |
| 0230 | C/T NTC BASED LEVY | 32,816 |
| 0240 | SCH DST NTC BASED LVY | |
| 0250 | STD NTC BASED LEVY | 383 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,850 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 52,894 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 1,159 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 1,159 |
| 0296 | ST NTC BASED LEVY-SRR | 8 |
| 0297 | ST NTC BASED LEVY-C/I | 5,179 |
| 0298 | TOT PROPERTY TAX LEVY | 59,240 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 8,610 |
| 0420 | TAC HSTD-57% # < MAX | 15 |
| 0430 | TAC HSTD-57% # AT MAX | 19 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 15 |
| 0562 | RES HSTD-#150-304.00 | 19 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 5,958 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 75 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 44,597 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 98.546 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 11.039 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 109.585 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 182.860
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 59.589
1295 JOBZ COUNTY 4.119
1300 FULLY TAXABLE CITY/TOWNSHIP 109.585
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 170.452
1555 JOBZ TOTAL LTR 4.119

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 2,768
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 947
1800 TOTAL REVISED DRA 3,715

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 164.790
1865 FD CONTRIBUTION PCT 12.020

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 2,787,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 2,787,700
1925 TOT FULLY TXBL RMV 2,660,225
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 2,660,225

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 5400 0706 00 000 CITY/TOWN: CITY OF MT IRON TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 11,300 |
| 0070 | FULLY TXBL RE NA NTC | 28,853 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 40,153 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 40,153 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 8,290 |
| 0140 | TXBL NTC (EXCL JOBZ) | 31,863 |
| 0147 | FL TXBL & JOBZ TXBL TC | 31,863 |
| 0150 | FISCAL DISP DIST TC | 393 |
| 0155 | STATE GEN TAX NTC-SRR | 201 |
| 0157 | STATE GEN TAX NTC-C/I | 22,491 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 74,721 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 21,142 |
| 0230 | C/T NTC BASED LEVY | 19,870 |
| 0240 | SCH DST NTC BASED LVY | 5,797 |
| 0250 | STD NTC BASED LEVY | 324 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 11,826 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 58,959 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | 1,127 |
| 0293 | SCHOOL DIST | 3,783 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 4,910 |
| 0296 | ST NTC BASED LEVY-SRR | 49 |
| 0297 | ST NTC BASED LEVY-C/I | 10,803 |
| 0298 | TOT PROPERTY TAX LEVY | 74,721 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 1,576 |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | 5 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 5 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 1,312 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 71,833 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 62.360 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 62.360 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 10.330 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 8.673 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 19.003 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 301 |
| 0880 | GENERAL | .172 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .172 |
| 0910 | STD #2: CODE | 518 |
| 0920 | GENERAL | .846 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .846 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.018
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 150.198
1285 TOT JOBZ INIT TAX RATE 13.431

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 66.352
1295 JOBZ COUNTY 4.655
1300 FULLY TAXABLE CITY/TOWNSHIP 62.360
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 18.194
1315 JOBZ SCHOOL DISTRICT 8.304
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.018
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 147.924
1555 JOBZ TOTAL LTR 12.959

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 467
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 258
1800 TOTAL REVISED DRA 725

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 309.569
1865 FD CONTRIBUTION PCT 36.850

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 2,900,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 2,900,500
1925 TOT FULLY TXBL RMV 1,770,500
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 1,770,500

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .06365
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .06365

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .01219
2000 GEN RMV VOTER-JOBZ EXEMPT .20146
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .21365

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .27730
2435 TOT JOBZ RMV RATE .07584

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 5400 0712 00 655 CITY/TOWN: CITY OF MT IRON TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 62,060 |
| 0070 | FULLY TXBL RE NA NTC | 1,487,212 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 128,888 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,678,160 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,678,160 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 128,949 |
| 0130 | FISCAL DISP CONT TC | 64,534 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,484,677 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,484,677 |
| 0150 | FISCAL DISP DIST TC | 65,591 |
| 0155 | STATE GEN TAX NTC-SRR | 7,878 |
| 0157 | STATE GEN TAX NTC-C/I | 629,516 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 54,301 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 54,301 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,391,185 |
| 0210 | PERS PROP TOT TAX LVD | 237,218 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 969,761 |
| 0230 | C/T NTC BASED LEVY | 925,845 |
| 0240 | SCH DST NTC BASED LVY | |
| 0250 | STD NTC BASED LEVY | 15,114 |
| 0260 | TIF NTC BASED LEVY | 165,952 |
| 0270 | CONTRIB NTC BASED LVY | 92,063 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 2,168,735 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | 83,991 |
| 0293 | SCHOOL DIST | 71,389 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 155,380 |
| 0296 | ST NTC BASED LEVY-SRR | 1,908 |
| 0297 | ST NTC BASED LEVY-C/I | 302,369 |
| 0298 | TOT PROPERTY TAX LEVY | 2,628,392 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,243 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 282,096 |
| 0450 | TAC HSTD-66% # < MAX | 84 |
| 0460 | TAC HSTD-66% # AT MAX | 835 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 45 |
| 0562 | RES HSTD-#150-304.00 | 870 |
| 0563 | RES HSTD CR AMT-AG | 1,903 |
| 0564 | RES HSTD CR AMT-NAG | 227,475 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 4 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 3 |
| 0571 | AG HSTD CR AMT | 1,611 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 2,115,307 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 818 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 62.360 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 62.360 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 301 |
| 0880 | GENERAL | .172 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .172 |
| 0910 | STD #2: CODE | 518 |
| 0920 | GENERAL | .846 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .846 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.018
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 131.195
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 65.318
1295 JOBZ COUNTY 4.583
1300 FULLY TAXABLE CITY/TOWNSHIP 62.360
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.018
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 128.696
1555 JOBZ TOTAL LTR 4.583

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP 3,916
1580 SCHOOL
1590 TOTAL 3,916

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 37,116
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA 37,116

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 226.876
1865 FD CONTRIBUTION PCT 10.252

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 138,366,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 138,366,500
1925 TOT FULLY TXBL RMV 131,956,920
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 131,956,920

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .06365
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .06365

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .05410
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05410

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .11775
2435 TOT JOBZ RMV RATE .11775

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 5400 2154 00 000

CITY/TOWN: CITY OF MT IRON

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 398 |
| 0070 | FULLY TXBL RE NA NTC | 6,107 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 6,505 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 6,505 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 6,505 |
| 0147 | FL TXBL & JOBZ TXBL TC | 6,505 |
| 0150 | FISCAL DISP DIST TC | 401 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 10,040 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 4,294 |
| 0230 | C/T NTC BASED LEVY | 4,057 |
| 0240 | SCH DST NTC BASED LVY | 665 |
| 0250 | STD NTC BASED LEVY | 66 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 9,082 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | 389 |
| 0293 | SCHOOL DIST | 570 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 959 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | |
| 0298 | TOT PROPERTY TAX LEVY | 10,041 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 1,576 |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | 5 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | 5 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 1,223 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 7,242 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 62.360 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 62.360 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 301 |
| 0880 | GENERAL | .172 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .172 |
| 0910 | STD #2: CODE | 518 |
| 0920 | GENERAL | .846 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .846 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.018
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 142.287
1285 TOT JOBZ INIT TAX RATE 7.949

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 66.004
1295 JOBZ COUNTY 4.631
1300 FULLY TAXABLE CITY/TOWNSHIP 62.360
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 10.216
1315 JOBZ SCHOOL DISTRICT 2.939
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.018
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 139.598
1555 JOBZ TOTAL LTR 7.570

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 118
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 57
1800 TOTAL REVISED DRA 175

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 294.643
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 650,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 650,500
1925 TOT FULLY TXBL RMV 610,700
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 610,700

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .06365
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .06365

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .15700
2435 TOT JOBZ RMV RATE .13464

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 73,758 |
| 0070 | FULLY TXBL RE NA NTC | 1,522,172 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 128,888 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,724,818 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,724,818 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 128,949 |
| 0130 | FISCAL DISP CONT TC | 72,824 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,523,045 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,523,045 |
| 0150 | FISCAL DISP DIST TC | 66,385 |
| 0155 | STATE GEN TAX NTC-SRR | 8,079 |
| 0157 | STATE GEN TAX NTC-C/I | 652,007 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 54,301 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 54,301 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,475,946 |
| 0210 | PERS PROP TOT TAX LVD | 237,218 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 995,197 |
| 0230 | C/T NTC BASED LEVY | 949,772 |
| 0240 | SCH DST NTC BASED LVY | 6,462 |
| 0250 | STD NTC BASED LEVY | 15,504 |
| 0260 | TIF NTC BASED LEVY | 165,952 |
| 0270 | CONTRIB NTC BASED LVY | 103,889 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 2,236,776 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | 85,507 |
| 0293 | SCHOOL DIST | 75,742 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 161,249 |
| 0296 | ST NTC BASED LEVY-SRR | 1,957 |
| 0297 | ST NTC BASED LEVY-C/I | 313,172 |
| 0298 | TOT PROPERTY TAX LEVY | 2,713,154 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,243 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 285,248 |
| 0450 | TAC HSTD-66% # < MAX | 84 |
| 0460 | TAC HSTD-66% # AT MAX | 845 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 45 |
| 0562 | RES HSTD-#150-304.00 | 880 |
| 0563 | RES HSTD CR AMT-AG | 1,903 |
| 0564 | RES HSTD CR AMT-NAG | 230,010 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 4 |
| 0569 | AG HSTD-#115-229.99 | 4 |
| 0570 | AG HSTD-#230-345.00 | 3 |
| 0571 | AG HSTD CR AMT | 1,611 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 2,194,382 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 818 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP 3,916
1580 SCHOOL
1590 TOTAL 3,916

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 37,701
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 315

1800 TOTAL REVISED DRA 38,016

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 141,917,500
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 141,917,500
1925 TOT FULLY TXBL RMV 134,338,120
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 134,338,120

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 5600 2142 00 329
CITY/TOWN: CITY OF ORR
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 2,906 |
| 0070 | FULLY TXBL RE NA NTC | 141,986 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 2,776 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 147,668 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 147,668 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 32,967 |
| 0130 | FISCAL DISP CONT TC | 11,690 |
| 0140 | TXBL NTC (EXCL JOBZ) | 103,011 |
| 0147 | FL TXBL & JOBZ TXBL TC | 103,011 |
| 0150 | FISCAL DISP DIST TC | 5,451 |
| 0155 | STATE GEN TAX NTC-SRR | 542 |
| 0157 | STATE GEN TAX NTC-C/I | 55,356 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 9,156 |
| 0170 | CITY/TOWN SPCL ASMTS | 3,560 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 12,716 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 234,818 |
| 0210 | PERS PROP TOT TAX LVD | 5,315 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 63,936 |
| 0230 | C/T NTC BASED LEVY | 73,487 |
| 0240 | SCH DST NTC BASED LVY | |
| 0250 | STD NTC BASED LEVY | 7,691 |
| 0260 | TIF NTC BASED LEVY | 46,441 |
| 0270 | CONTRIB NTC BASED LVY | 16,677 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 208,232 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 5,180 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 5,180 |
| 0296 | ST NTC BASED LEVY-SRR | 131 |
| 0297 | ST NTC BASED LEVY-C/I | 26,589 |
| 0298 | TOT PROPERTY TAX LEVY | 240,132 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 290 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 24,134 |
| 0420 | TAC HSTD-57% # < MAX | 18 |
| 0430 | TAC HSTD-57% # AT MAX | 70 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 13 |
| 0562 | RES HSTD-#150-304.00 | 75 |
| 0563 | RES HSTD CR AMT-AG | 256 |
| 0564 | RES HSTD CR AMT-NAG | 20,174 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | 55 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 195,513 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 230 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 71.339 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 71.339 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 206 |
| 0920 | GENERAL | 6.188 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | 6.188 |
| 0950 | STD #3: CODE | 301 |
| 0960 | GENERAL | .172 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .172 |
| 0990 | STD #4: CODE | 518 |
| 1000 | GENERAL | .846 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .846 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 7.466
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 150.802
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 62.067
1295 JOBZ COUNTY 4.290
1300 FULLY TAXABLE CITY/TOWNSHIP 71.339
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 7.466
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 140.872
1555 JOBZ TOTAL LTR 4.290

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 6,969
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 3,260
1800 TOTAL REVISED DRA 10,229

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 139.704
1865 FD CONTRIBUTION PCT 21.117

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 12,090,300
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 12,090,300
1925 TOT FULLY TXBL RMV 11,891,340
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 11,891,340

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 5900 0704 00 659
CITY/TOWN: CITY OF PROCTOR
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,012 |
| 0070 | FULLY TXBL RE NA NTC | 1,790,353 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 16,514 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,807,879 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,807,879 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 39,411 |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,768,468 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,768,468 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 211 |
| 0157 | STATE GEN TAX NTC-C/I | 343,288 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 214,446 |
| 0180 | STD SPECIAL ASMTS | 19,683 |
| 0190 | TOTAL SPECIAL ASMTS | 234,129 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,527,876 |
| 0210 | PERS PROP TOT TAX LVD | 29,501 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,136,223 |
| 0230 | C/T NTC BASED LEVY | 771,406 |
| 0240 | SCH DST NTC BASED LVY | 341,756 |
| 0250 | STD NTC BASED LEVY | 22,601 |
| 0260 | TIF NTC BASED LEVY | 50,632 |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 2,322,618 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 69,811 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 69,811 |
| 0296 | ST NTC BASED LEVY-SRR | 51 |
| 0297 | ST NTC BASED LEVY-C/I | 164,888 |
| 0298 | TOT PROPERTY TAX LEVY | 2,557,368 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 31 |
| 0562 | RES HSTD-#150-304.00 | 926 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 237,508 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 2,319,860 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 1,764 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 25.718 |
| 0675 | GEN OBL BOND DEBT | 17.902 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 43.620 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 9.632 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.415 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 11.485 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 22.532 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 136.262
1285 TOT JOBZ INIT TAX RATE 34.145

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 64.249
1295 JOBZ COUNTY 4.441
1300 FULLY TAXABLE CITY/TOWNSHIP 43.620
1305 JOBZ CITY/TOWNSHIP 17.902
1310 FULLY TAXABLE SCHOOL DISTRICT 19.325
1315 JOBZ SCHOOL DISTRICT 9.850
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 128.472
1555 JOBZ TOTAL LTR 32.193

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 81,052
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 56,727
1800 TOTAL REVISED DRA 137,779

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 196.483
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 164,444,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 164,444,600
1925 TOT FULLY TXBL RMV 163,605,975
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 163,605,975

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00019
2000 GEN RMV VOTER-JOBZ EXEMPT .04248
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04267

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04267
2435 TOT JOBZ RMV RATE .00019

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County

DATE: 3/23/07

UTA CODES - 69 6800 2142 00 363

CITY/TOWN: CITY OF TOWER

TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 29,094 |
| 0070 | FULLY TXBL RE NA NTC | 249,468 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 2,877 |
| 0090 | FULLY TXBL PP NA NTC | 38,765 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 320,204 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 320,204 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 17,157 |
| 0130 | FISCAL DISP CONT TC | 16,294 |
| 0140 | TXBL NTC (EXCL JOBZ) | 286,753 |
| 0147 | FL TXBL & JOBZ TXBL TC | 286,753 |
| 0150 | FISCAL DISP DIST TC | 10,307 |
| 0155 | STATE GEN TAX NTC-SRR | 22,033 |
| 0157 | STATE GEN TAX NTC-C/I | 74,632 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 20,280 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 20,280 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 459,200 |
| 0210 | PERS PROP TOT TAX LVD | 70,931 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 174,157 |
| 0230 | C/T NTC BASED LEVY | 251,448 |
| 0240 | SCH DST NTC BASED LVY | |
| 0250 | STD NTC BASED LEVY | 3,665 |
| 0260 | TIF NTC BASED LEVY | 25,684 |
| 0270 | CONTRIB NTC BASED LVY | 23,245 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 478,199 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 10,746 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 10,746 |
| 0296 | ST NTC BASED LEVY-SRR | 5,337 |
| 0297 | ST NTC BASED LEVY-C/I | 35,847 |
| 0298 | TOT PROPERTY TAX LEVY | 530,129 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 45,481 |
| 0420 | TAC HSTD-57% # < MAX | 28 |
| 0430 | TAC HSTD-57% # AT MAX | 137 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 21 |
| 0562 | RES HSTD-#150-304.00 | 142 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 36,703 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 447,945 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 84.353 |
| 0675 | GEN OBL BOND DEBT | 3.335 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 87.688 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 160.963
1285 TOT JOBZ INIT TAX RATE 8.093

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 60.734
1295 JOBZ COUNTY 4.198
1300 FULLY TAXABLE CITY/TOWNSHIP 87.688
1305 JOBZ CITY/TOWNSHIP 3.335
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 149.700
1555 JOBZ TOTAL LTR 7.533

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 23,224
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 9,075
1800 TOTAL REVISED DRA 32,299

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 131.751
1865 FD CONTRIBUTION PCT 21.832

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 27,866,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 27,866,900
1925 TOT FULLY TXBL RMV 24,669,800
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 24,669,800

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 6900 0706 00 661
CITY/TOWN: CITY OF VIRGINIA
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 7,280 |
| 0070 | FULLY TXBL RE NA NTC | 3,426,833 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 92,398 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 3,526,511 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 3,526,511 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 229,657 |
| 0130 | FISCAL DISP CONT TC | 216,462 |
| 0140 | TXBL NTC (EXCL JOBZ) | 3,080,392 |
| 0147 | FL TXBL & JOBZ TXBL TC | 3,080,392 |
| 0150 | FISCAL DISP DIST TC | 288,090 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 1,309,040 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 235,701 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 235,701 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 6,081,560 |
| 0210 | PERS PROP TOT TAX LVD | 186,851 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,613,509 |
| 0230 | C/T NTC BASED LEVY | 2,382,344 |
| 0240 | SCH DST NTC BASED LVY | 320,915 |
| 0250 | STD NTC BASED LEVY | 69,555 |
| 0260 | TIF NTC BASED LEVY | 327,020 |
| 0270 | CONTRIB NTC BASED LVY | 308,800 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 5,022,143 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 617,488 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 617,488 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 628,758 |
| 0298 | TOT PROPERTY TAX LEVY | 6,268,389 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,036 |
| 0405 | TAC HSTD-CR AMT-TIF | 32,279 |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 758,447 |
| 0450 | TAC HSTD-66% # < MAX | 391 |
| 0460 | TAC HSTD-66% # AT MAX | 2,202 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 370 |
| 0562 | RES HSTD-#150-304.00 | 2,223 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 557,390 |
| 0565 | TIF RES HSTD CR AMT | 26,780 |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 4,893,493 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 788 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 63.993 |
| 0675 | GEN OBL BOND DEBT | 13.346 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 77.339 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 10.330 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 8.673 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 19.003 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 180 |
| 0880 | GENERAL | 1.240 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | 1.240 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.258
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE 166.417
1285 TOT JOBZ INIT TAX RATE 26.777

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 52.380
1295 JOBZ COUNTY 3.675
1300 FULLY TAXABLE CITY/TOWNSHIP 77.339
1305 JOBZ CITY/TOWNSHIP 13.346
1310 FULLY TAXABLE SCHOOL DISTRICT 10.418
1315 JOBZ SCHOOL DISTRICT 4.755
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.258
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 142.395
1555 JOBZ TOTAL LTR 21.776

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY 1,660
1570 CITY/TOWNSHIP 3,547
1580 SCHOOL
1590 TOTAL 5,207

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 475,550
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 264,471

1800 TOTAL REVISED DRA 740,021

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 406.719

1865 FD CONTRIBUTION PCT 16.537

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 290,924,800
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 290,924,800
1925 TOT FULLY TXBL RMV 289,018,460
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 289,018,460

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .01219
2000 GEN RMV VOTER-JOBZ EXEMPT .20146
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .21365

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .21365
2435 TOT JOBZ RMV RATE .01219

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 6900 0712 00 000
CITY/TOWN: CITY OF VIRGINIA
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | |
| 0070 | FULLY TXBL RE NA NTC | 66,384 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 532 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 66,916 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 66,916 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 10,307 |
| 0140 | TXBL NTC (EXCL JOBZ) | 56,609 |
| 0147 | FL TXBL & JOBZ TXBL TC | 56,609 |
| 0150 | FISCAL DISP DIST TC | 1,085 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 58,704 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 3,607 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 3,607 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 118,929 |
| 0210 | PERS PROP TOT TAX LVD | 982 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 29,696 |
| 0230 | C/T NTC BASED LEVY | 43,781 |
| 0240 | SCH DST NTC BASED LVY | |
| 0250 | STD NTC BASED LEVY | 1,278 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 14,704 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 89,459 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 2,255 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 2,255 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 28,197 |
| 0298 | TOT PROPERTY TAX LEVY | 119,911 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 3,349 |
| 0450 | TAC HSTD-66% # < MAX | 9 |
| 0460 | TAC HSTD-66% # AT MAX | 4 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 4 |
| 0562 | RES HSTD-#150-304.00 | 9 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 2,506 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 114,056 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 63.993 |
| 0675 | GEN OBL BOND DEBT | 13.346 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 77.339 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 180 |
| 0880 | GENERAL | 1.240 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | 1.240 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.258
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 147.414
1285 TOT JOBZ INIT TAX RATE 18.104

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 52.458
1295 JOBZ COUNTY 3.680
1300 FULLY TAXABLE CITY/TOWNSHIP 77.339
1305 JOBZ CITY/TOWNSHIP 13.346
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.258
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 132.055
1555 JOBZ TOTAL LTR 17.026

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 8,695
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA
1800 TOTAL REVISED DRA 8,695

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 315.138
1865 FD CONTRIBUTION PCT 17.552

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 4,186,200
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 4,186,200
1925 TOT FULLY TXBL RMV 4,168,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 4,168,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .05410
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05410

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .05410
2435 TOT JOBZ RMV RATE .05410

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 6900 2154 00 000
CITY/TOWN: CITY OF VIRGINIA
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 1,730 |
| 0070 | FULLY TXBL RE NA NTC | 59,609 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 61,339 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 61,339 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 18,824 |
| 0140 | TXBL NTC (EXCL JOBZ) | 42,515 |
| 0147 | FL TXBL & JOBZ TXBL TC | 42,515 |
| 0150 | FISCAL DISP DIST TC | 1,150 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 50,994 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 116,453 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 25,266 |
| 0230 | C/T NTC BASED LEVY | 32,881 |
| 0240 | SCH DST NTC BASED LVY | 2,753 |
| 0250 | STD NTC BASED LEVY | 960 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 26,854 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 88,714 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 3,246 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 3,246 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 24,493 |
| 0298 | TOT PROPERTY TAX LEVY | 116,453 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 945 |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | 3 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 2 |
| 0562 | RES HSTD-#150-304.00 | 1 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 342 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 115,166 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 63.993 |
| 0675 | GEN OBL BOND DEBT | 13.346 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 77.339 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 180 |
| 0880 | GENERAL | 1.240 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | 1.240 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.258
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 158.506
1285 TOT JOBZ INIT TAX RATE 21.295

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 59.428
1295 JOBZ COUNTY 4.169
1300 FULLY TAXABLE CITY/TOWNSHIP 77.339
1305 JOBZ CITY/TOWNSHIP 13.346
1310 FULLY TAXABLE SCHOOL DISTRICT 6.475
1315 JOBZ SCHOOL DISTRICT 1.863
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.258
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 145.500
1555 JOBZ TOTAL LTR 19.378

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 3,567
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 1,963

1800 TOTAL REVISED DRA 5,530

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 380.362

1865 FD CONTRIBUTION PCT 36.914

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 3,650,700
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 3,650,700
1925 TOT FULLY TXBL RMV 3,477,700
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 3,477,700

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 6900 2154 01 000
CITY/TOWN: CITY OF VIRGINIA
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 8,638 |
| 0070 | FULLY TXBL RE NA NTC | 7,505 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 2,788 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 18,931 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 18,931 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 2,814 |
| 0140 | TXBL NTC (EXCL JOBZ) | 16,117 |
| 0147 | FL TXBL & JOBZ TXBL TC | 16,117 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 10,293 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 27,362 |
| 0210 | PERS PROP TOT TAX LVD | 5,526 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 9,509 |
| 0230 | C/T NTC BASED LEVY | 12,465 |
| 0240 | SCH DST NTC BASED LVY | 1,006 |
| 0250 | STD NTC BASED LEVY | 364 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 4,014 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 27,358 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 585 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 585 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 4,944 |
| 0298 | TOT PROPERTY TAX LEVY | 32,887 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | |
| 0562 | RES HSTD-#150-304.00 | |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 32,887 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 63.993 |
| 0675 | GEN OBL BOND DEBT | 13.346 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 77.339 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.901 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.191 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 11.092 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 180 |
| 0880 | GENERAL | 1.240 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | 1.240 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 2.258
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 158.506
1285 TOT JOBZ INIT TAX RATE 21.295

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 59.001
1295 JOBZ COUNTY 4.139
1300 FULLY TAXABLE CITY/TOWNSHIP 77.339
1305 JOBZ CITY/TOWNSHIP 13.346
1310 FULLY TAXABLE SCHOOL DISTRICT 6.240
1315 JOBZ SCHOOL DISTRICT 1.795
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 2.258
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 144.838
1555 JOBZ TOTAL LTR 19.280

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 1,421
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 782
1800 TOTAL REVISED DRA 2,203

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 381.024
1865 FD CONTRIBUTION PCT 27.319

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 1,490,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 1,490,900
1925 TOT FULLY TXBL RMV 627,100
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 627,100

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07099
2000 GEN RMV VOTER-JOBZ EXEMPT .02236
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09335

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09335
2435 TOT JOBZ RMV RATE .07099

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 17,648 |
| 0070 | FULLY TXBL RE NA NTC | 3,560,331 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 95,718 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 3,673,697 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 3,673,697 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 229,657 |
| 0130 | FISCAL DISP CONT TC | 248,407 |
| 0140 | TXBL NTC (EXCL JOBZ) | 3,195,633 |
| 0147 | FL TXBL & JOBZ TXBL TC | 3,195,633 |
| 0150 | FISCAL DISP DIST TC | 290,325 |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 1,429,031 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 239,308 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 239,308 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 6,344,304 |
| 0210 | PERS PROP TOT TAX LVD | 193,359 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 1,677,980 |
| 0230 | C/T NTC BASED LEVY | 2,471,471 |
| 0240 | SCH DST NTC BASED LVY | 324,674 |
| 0250 | STD NTC BASED LEVY | 72,157 |
| 0260 | TIF NTC BASED LEVY | 327,020 |
| 0270 | CONTRIB NTC BASED LVY | 354,372 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 5,227,674 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 623,574 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 623,574 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 686,392 |
| 0298 | TOT PROPERTY TAX LEVY | 6,537,640 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 1,036 |
| 0405 | TAC HSTD-CR AMT-TIF | 32,279 |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 762,741 |
| 0450 | TAC HSTD-66% # < MAX | 400 |
| 0460 | TAC HSTD-66% # AT MAX | 2,209 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 376 |
| 0562 | RES HSTD-#150-304.00 | 2,233 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 560,238 |
| 0565 | TIF RES HSTD CR AMT | 26,780 |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 5,155,602 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 788 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY 1,660
1570 CITY/TOWNSHIP 3,547
1580 SCHOOL
1590 TOTAL 5,207

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 489,233
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 267,216
1800 TOTAL REVISED DRA 756,449

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 300,252,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 300,252,600
1925 TOT FULLY TXBL RMV 297,291,860
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 297,291,860

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 7100 0696 00 000
CITY/TOWN: CITY OF WINTON
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 547 |
| 0070 | FULLY TXBL RE NA NTC | 60,768 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 1,832 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 63,147 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 63,147 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 1,316 |
| 0140 | TXBL NTC (EXCL JOBZ) | 61,831 |
| 0147 | FL TXBL & JOBZ TXBL TC | 61,831 |
| 0150 | FISCAL DISP DIST TC | 5,441 |
| 0155 | STATE GEN TAX NTC-SRR | 158 |
| 0157 | STATE GEN TAX NTC-C/I | 6,005 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 5,829 |
| 0170 | CITY/TOWN SPCL ASMTS | |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 5,829 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 94,113 |
| 0210 | PERS PROP TOT TAX LVD | 3,506 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 40,278 |
| 0230 | C/T NTC BASED LEVY | 35,178 |
| 0240 | SCH DST NTC BASED LVY | 4,222 |
| 0250 | STD NTC BASED LEVY | 790 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 1,877 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 82,345 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 12,350 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 12,350 |
| 0296 | ST NTC BASED LEVY-SRR | 38 |
| 0297 | ST NTC BASED LEVY-C/I | 2,884 |
| 0298 | TOT PROPERTY TAX LEVY | 97,617 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | 16,325 |
| 0420 | TAC HSTD-57% # < MAX | 17 |
| 0430 | TAC HSTD-57% # AT MAX | 45 |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 15 |
| 0562 | RES HSTD-#150-304.00 | 47 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 13,464 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 67,828 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | 1.015 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 68.832 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 36.205 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | 11.822 |
| 0700 | MISCELLANEOUS | 8.867 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 56.894 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 8.234 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .315 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .465 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 9.014 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 136.018
1285 TOT JOBZ INIT TAX RATE 5.538

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 65.142
1295 JOBZ COUNTY 4.503
1300 FULLY TAXABLE CITY/TOWNSHIP 56.894
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 6.828
1315 JOBZ SCHOOL DISTRICT .591
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 130.142
1555 JOBZ TOTAL LTR 5.094

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 2,282
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 1,352
1800 TOTAL REVISED DRA 3,634

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 131.598
1865 FD CONTRIBUTION PCT 21.898

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 5,971,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 5,971,900
1925 TOTAL FULLY TXBL RMV 5,899,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 5,899,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .03577
2000 GEN RMV VOTER-JOBZ EXEMPT .17357
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .20934

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .20934
2435 TOT JOBZ RMV RATE .03577

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 7200 2711 00 924
CITY/TOWN: CITY OF HOYT LAKES
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 96,997 |
| 0070 | FULLY TXBL RE NA NTC | 1,147,823 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 57 |
| 0090 | FULLY TXBL PP NA NTC | 58,045 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 1,302,922 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 1,302,922 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 9,395 |
| 0130 | FISCAL DISP CONT TC | 44,895 |
| 0140 | TXBL NTC (EXCL JOBZ) | 1,248,632 |
| 0147 | FL TXBL & JOBZ TXBL TC | 1,248,632 |
| 0150 | FISCAL DISP DIST TC | 41,747 |
| 0155 | STATE GEN TAX NTC-SRR | 13,915 |
| 0157 | STATE GEN TAX NTC-C/I | 296,659 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 256,980 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 256,980 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 2,265,001 |
| 0210 | PERS PROP TOT TAX LVD | 127,048 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 817,442 |
| 0230 | C/T NTC BASED LEVY | 994,373 |
| 0240 | SCH DST NTC BASED LVY | 293,316 |
| 0250 | STD NTC BASED LEVY | 15,958 |
| 0260 | TIF NTC BASED LEVY | 15,960 |
| 0270 | CONTRIB NTC BASED LVY | 64,046 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 2,201,095 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 45,084 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 45,084 |
| 0296 | ST NTC BASED LEVY-SRR | 3,371 |
| 0297 | ST NTC BASED LEVY-C/I | 142,491 |
| 0298 | TOT PROPERTY TAX LEVY | 2,392,041 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 2,957 |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 264,251 |
| 0450 | TAC HSTD-66% # < MAX | 41 |
| 0460 | TAC HSTD-66% # AT MAX | 801 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 62 |
| 0562 | RES HSTD-#150-304.00 | 780 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 178,011 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 1,949,779 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 1,532 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 76.790 |
| 0675 | GEN OBL BOND DEBT | 2.847 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 79.637 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 2.883 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 19.542 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | 1.807 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 24.232 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE 179 | |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE 301 | |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE 518 | |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 172.964
1285 TOT JOBZ INIT TAX RATE 28.954

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 65.467
1295 JOBZ COUNTY 4.593
1300 FULLY TAXABLE CITY/TOWNSHIP 79.637
1305 JOBZ CITY/TOWNSHIP 2.847
1310 FULLY TAXABLE SCHOOL DISTRICT 23.491
1315 JOBZ SCHOOL DISTRICT 20.696
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 169.873
1555 JOBZ TOTAL LTR 28.136

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 29,352
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 9,262

1800 TOTAL REVISED DRA 38,614

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 174.828

1865 FD CONTRIBUTION PCT 6.792

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 97,702,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 97,702,600
1925 TOT FULLY TXBL RMV 87,900,400
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 87,900,400

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02637
2000 GEN RMV VOTER-JOBZ EXEMPT .02492
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .05129

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .05129
2435 TOT JOBZ RMV RATE .02637

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%

2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07

UTA CODES - 69 7300 2142 00 000
CITY/TOWN: CITY OF BABBITT
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 97,289 |
| 0070 | FULLY TXBL RE NA NTC | 554,112 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | 20 |
| 0090 | FULLY TXBL PP NA NTC | 36,815 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 688,236 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 688,236 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | 31,043 |
| 0140 | TXBL NTC (EXCL JOBZ) | 657,193 |
| 0147 | FL TXBL & JOBZ TXBL TC | 657,193 |
| 0150 | FISCAL DISP DIST TC | 43,274 |
| 0155 | STATE GEN TAX NTC-SRR | 2,241 |
| 0157 | STATE GEN TAX NTC-C/I | 156,175 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 5,568 |
| 0170 | CITY/TOWN SPCL ASMTS | 4,714 |
| 0180 | STD SPECIAL ASMTS | |
| 0190 | TOTAL SPECIAL ASMTS | 10,282 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 1,012,397 |
| 0210 | PERS PROP TOT TAX LVD | 71,214 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 441,430 |
| 0230 | C/T NTC BASED LEVY | 471,221 |
| 0240 | SCH DST NTC BASED LVY | 20,104 |
| 0250 | STD NTC BASED LEVY | 8,399 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | 44,285 |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 985,439 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 22,607 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 22,607 |
| 0296 | ST NTC BASED LEVY-SRR | 543 |
| 0297 | ST NTC BASED LEVY-C/I | 75,014 |
| 0298 | TOT PROPERTY TAX LEVY | 1,083,603 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | 204,807 |
| 0450 | TAC HSTD-66% # < MAX | 149 |
| 0460 | TAC HSTD-66% # AT MAX | 524 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 45 |
| 0562 | RES HSTD-#150-304.00 | 628 |
| 0563 | RES HSTD CR AMT-AG | 439 |
| 0564 | RES HSTD CR AMT-NAG | 147,257 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | 1 |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 553 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 730,547 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | -29 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 71.702 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 71.702 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 3.165 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 3.165 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 179 |
| 0880 | GENERAL | .260 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .260 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 1.278
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 143.962
1285 TOT JOBZ INIT TAX RATE 4.758

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 67.169
1295 JOBZ COUNTY 4.713
1300 FULLY TAXABLE CITY/TOWNSHIP 71.702
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT 3.059
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 1.278
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 143.208
1555 JOBZ TOTAL LTR 4.713

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 4,265
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 697
1800 TOTAL REVISED DRA 4,962

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 131.809
1865 FD CONTRIBUTION PCT 19.875

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 61,707,900
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 61,707,900
1925 TOT FULLY TXBL RMV 51,899,825
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 51,899,825

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .02354
2000 GEN RMV VOTER-JOBZ EXEMPT .02002
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04356

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04356
2435 TOT JOBZ RMV RATE .02354

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 9000 0704 00 000
CITY/TOWN: CITY OF DULUTH
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | |
| 0070 | FULLY TXBL RE NA NTC | 608,567 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 27,486 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 636,053 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 636,053 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 636,053 |
| 0147 | FL TXBL & JOBZ TXBL TC | 636,053 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 94,320 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 10,493 |
| 0180 | STD SPECIAL ASMTS | 6,876 |
| 0190 | TOTAL SPECIAL ASMTS | 17,369 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 756,191 |
| 0210 | PERS PROP TOT TAX LVD | 45,405 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 413,962 |
| 0230 | C/T NTC BASED LEVY | 145,904 |
| 0240 | SCH DST NTC BASED LVY | 131,065 |
| 0250 | STD NTC BASED LEVY | 40,714 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 731,645 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 24,644 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 24,644 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 45,304 |
| 0298 | TOT PROPERTY TAX LEVY | 801,593 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 17 |
| 0562 | RES HSTD-#150-304.00 | 338 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 88,107 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 713,486 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 2,655 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 13.506 |
| 0675 | GEN OBL BOND DEBT | 8.452 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .981 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 22.939 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 9.632 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.415 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 11.485 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 22.532 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 126 |
| 0880 | GENERAL | 1.156 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | 1.156 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | 566 |
| 1000 | GENERAL | 1.752 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 1.752 |
| 1030 | STD #5: CODE | 567 |
| 1040 | GENERAL | 2.475 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | 2.475 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 6.401
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 119.689
1285 TOT JOBZ INIT TAX RATE 24.695

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 65.083
1295 JOBZ COUNTY 4.566
1300 FULLY TAXABLE CITY/TOWNSHIP 22.939
1305 JOBZ CITY/TOWNSHIP 8.452
1310 FULLY TAXABLE SCHOOL DISTRICT 20.606
1315 JOBZ SCHOOL DISTRICT 10.503
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 6.401
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 115.029
1555 JOBZ TOTAL LTR 23.521

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 17,391
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 12,251
1800 TOTAL REVISED DRA 29,642

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 195.264
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 57,797,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 57,797,600
1925 TOT FULLY TXBL RMV 57,753,600
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 57,753,600

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00019
2000 GEN RMV VOTER-JOBZ EXEMPT .04248
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .04267

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .04267
2435 TOT JOBZ RMV RATE .00019

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 9000 0709 00 656
CITY/TOWN: CITY OF DULUTH
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 112,753 |
| 0070 | FULLY TXBL RE NA NTC | 57,478,460 |
| 0075 | JOBZ RE NA NTC | 34,839 |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 1,540,330 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 59,131,543 |
| 0105 | TOT JOBZ NTC | 34,839 |
| 0107 | TOT FL TXBL & JOBZ NTC | 59,166,382 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 6,791,921 |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 52,339,622 |
| 0147 | FL TXBL & JOBZ TXBL TC | 52,374,461 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 88,460 |
| 0157 | STATE GEN TAX NTC-C/I | 17,513,340 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 1,139,999 |
| 0180 | STD SPECIAL ASMTS | 459,099 |
| 0190 | TOTAL SPECIAL ASMTS | 1,599,098 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 71,495,899 |
| 0210 | PERS PROP TOT TAX LVD | 2,383,767 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 32,969,221 |
| 0230 | C/T NTC BASED LEVY | 12,009,131 |
| 0240 | SCH DST NTC BASED LVY | 5,634,340 |
| 0250 | STD NTC BASED LEVY | 3,350,259 |
| 0260 | TIF NTC BASED LEVY | 7,001,859 |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 60,964,810 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 4,574,460 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 4,574,460 |
| 0296 | ST NTC BASED LEVY-SRR | 21,429 |
| 0297 | ST NTC BASED LEVY-C/I | 8,386,267 |
| 0298 | TOT PROPERTY TAX LEVY | 73,946,966 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 1,989 |
| 0562 | RES HSTD-#150-304.00 | 18,611 |
| 0563 | RES HSTD CR AMT-AG | 463 |
| 0564 | RES HSTD CR AMT-NAG | 4,774,955 |
| 0565 | TIF RES HSTD CR AMT | 84,477 |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 634 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 69,086,437 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 42,146 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 13.506 |
| 0675 | GEN OBL BOND DEBT | 8.452 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .981 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 22.939 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.879 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.529 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.575 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .313 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .911 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 14.207 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | 126 |
| 0880 | GENERAL | 1.156 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | 1.156 |
| 0910 | STD #2: CODE | 301 |
| 0920 | GENERAL | .172 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .172 |
| 0950 | STD #3: CODE | 518 |
| 0960 | GENERAL | .846 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .846 |
| 0990 | STD #4: CODE | 566 |
| 1000 | GENERAL | 1.752 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | 1.752 |
| 1030 | STD #5: CODE | 567 |
| 1040 | GENERAL | 2.475 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | 2.475 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 9000 0709 00 656 CITY/TOWN: CITY OF DULUTH TIME: 8:43:30

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 6.401
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 111.364
1285 TOT JOBZ INIT TAX RATE 17.098

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 62.988
1295 JOBZ COUNTY 4.419
1300 FULLY TAXABLE CITY/TOWNSHIP 22.939
1305 JOBZ CITY/TOWNSHIP 8.452
1310 FULLY TAXABLE SCHOOL DISTRICT 10.763
1315 JOBZ SCHOOL DISTRICT 2.945
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 6.401
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 103.091
1555 JOBZ TOTAL LTR 15.816

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 2,526,196
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 1,801,823
1800 TOTAL REVISED DRA 4,328,019

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 192.698
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 4,976,655,700
1922 TOT JOBZ RE & PP 1,812,000
1923 TOT FT & JOBZ RE & PP 4,978,467,700
1925 TOT FULLY TXBL RMV 4,955,338,660
1926 TOT JOBZ RMV 1,812,000
1927 TOT FL TXBL & JOBZ RMV 4,957,150,660

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07950
2000 GEN RMV VOTER-JOBZ EXEMPT .01286
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09236

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09236
2435 TOT JOBZ RMV RATE .07950

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50% 253
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5% 5,096
2500 TOT CONTAMINATION TX 764

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50% 1
2530 NUMBER AT 25%
2540 NUMBER AT 12.5% 6

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County
DATE: 3/23/07
UTA CODES - 69 9000 0709 01 000
CITY/TOWN: CITY OF DULUTH
TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | |
| 0070 | FULLY TXBL RE NA NTC | 262,842 |
| 0075 | JOBZ RE NA NTC | |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 262,842 |
| 0105 | TOT JOBZ NTC | |
| 0107 | TOT FL TXBL & JOBZ NTC | 262,842 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 262,842 |
| 0147 | FL TXBL & JOBZ TXBL TC | 262,842 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | |
| 0157 | STATE GEN TAX NTC-C/I | 19,071 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 2,279 |
| 0180 | STD SPECIAL ASMTS | 44,785 |
| 0190 | TOTAL SPECIAL ASMTS | 47,064 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 416,915 |
| 0210 | PERS PROP TOT TAX LVD | |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 165,530 |
| 0230 | C/T NTC BASED LEVY | 60,293 |
| 0240 | SCH DST NTC BASED LVY | 28,269 |
| 0250 | STD NTC BASED LEVY | 130,567 |
| 0260 | TIF NTC BASED LEVY | |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 384,659 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 23,094 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 23,094 |
| 0296 | ST NTC BASED LEVY-SRR | |
| 0297 | ST NTC BASED LEVY-C/I | 9,160 |
| 0298 | TOT PROPERTY TAX LEVY | 416,913 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 25 |
| 0562 | RES HSTD-#150-304.00 | 85 |
| 0563 | RES HSTD CR AMT-AG | |
| 0564 | RES HSTD CR AMT-NAG | 22,906 |
| 0565 | TIF RES HSTD CR AMT | |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | |
| 0571 | AG HSTD CR AMT | |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 394,007 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 90 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | 27.077 |
| 0585 | GEN OBL BOND DEBT | 4.758 |
| 0590 | OTHER DEBT | .129 |
| 0600 | ROAD & BRIDGE | 14.890 |
| 0610 | WELFARE-SS & PUB ASIST AID | 20.963 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | 67.817 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | 13.506 |
| 0675 | GEN OBL BOND DEBT | 8.452 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .981 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | 22.939 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | 7.879 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | 1.529 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | 3.575 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .313 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .911 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | 14.207 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | | |
|---|---|---|---|
| 0870 | STD #1: CODE | 126 | |
| 0880 | GENERAL | | 1.156 |
| 0885 | GEN OBL BOND DEBT | | .000 |
| 0890 | OTHER DEBT | | .000 |
| 0900 | TOTAL | | 1.156 |
| 0910 | STD #2: CODE | 301 | |
| 0920 | GENERAL | | .172 |
| 0925 | GEN OBL BOND DEBT | | .000 |
| 0930 | OTHER DEBT | | .000 |
| 0940 | TOTAL | | .172 |
| 0950 | STD #3: CODE | 410 | |
| 0960 | GENERAL | | 43.274 |
| 0965 | GEN OBL BOND DEBT | | .000 |
| 0970 | OTHER DEBT | | .000 |
| 0980 | TOTAL | | 43.274 |
| 0990 | STD #4: CODE | 518 | |
| 1000 | GENERAL | | .846 |
| 1005 | GEN OBL BOND DEBT | | .000 |
| 1010 | OTHER DEBT | | .000 |
| 1020 | TOTAL | | .846 |
| 1030 | STD #5: CODE | 566 | |
| 1040 | GENERAL | | 1.752 |
| 1045 | GEN OBL BOND DEBT | | .000 |
| 1050 | OTHER DEBT | | .000 |
| 1060 | TOTAL | | 1.752 |
| 1070 | STD #6: CODE | 567 | |
| 1080 | GENERAL | | 2.475 |
| 1085 | GEN OBL BOND DEBT | | .000 |
| 1090 | OTHER DEBT | | .000 |
| 1100 | TOTAL | | 2.475 |
| 1110 | STD #7: CODE | | |
| 1120 | GENERAL | | .000 |
| 1125 | GEN OBL BOND DEBT | | .000 |
| 1130 | OTHER DEBT | | .000 |
| 1140 | TOTAL | | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE 49.675
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE 154.638
1285 TOT JOBZ INIT TAX RATE 17.098

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY 62.977
1295 JOBZ COUNTY 4.418
1300 FULLY TAXABLE CITY/TOWNSHIP 22.939
1305 JOBZ CITY/TOWNSHIP 8.452
1310 FULLY TAXABLE SCHOOL DISTRICT 10.755
1315 JOBZ SCHOOL DISTRICT 2.943
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD 49.675
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR 146.346
1555 JOBZ TOTAL LTR 15.813

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 12,724
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 9,075
1800 TOTAL REVISED DRA 21,799

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE 192.717
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 25,030,600
1922 TOT JOBZ RE & PP
1923 TOT FT & JOBZ RE & PP 25,030,600
1925 TOT FULLY TXBL RMV 25,004,200
1926 TOT JOBZ RMV
1927 TOT FL TXBL & JOBZ RMV 25,004,200

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .07950
2000 GEN RMV VOTER-JOBZ EXEMPT .01286
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .09236

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .09236
2435 TOT JOBZ RMV RATE .07950

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50%
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5%
2500 TOT CONTAMINATION TX

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50%
2530 NUMBER AT 25%
2540 NUMBER AT 12.5%

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 112,753 |
| 0070 | FULLY TXBL RE NA NTC | 58,349,869 |
| 0075 | JOBZ RE NA NTC | 34,839 |
| 0080 | PP AG NTC | |
| 0090 | FULLY TXBL PP NA NTC | 1,567,816 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 60,030,438 |
| 0105 | TOT JOBZ NTC | 34,839 |
| 0107 | TOT FL TXBL & JOBZ NTC | 60,065,277 |
| 0110 | POW LINE TAX CAP(10%) | |
| 0120 | TAX INCREMENT TAX CAP | 6,791,921 |
| 0130 | FISCAL DISP CONT TC | |
| 0140 | TXBL NTC (EXCL JOBZ) | 53,238,517 |
| 0147 | FL TXBL & JOBZ TXBL TC | 53,273,356 |
| 0150 | FISCAL DISP DIST TC | |
| 0155 | STATE GEN TAX NTC-SRR | 88,460 |
| 0157 | STATE GEN TAX NTC-C/I | 17,626,731 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | |
| 0170 | CITY/TOWN SPCL ASMTS | 1,152,771 |
| 0180 | STD SPECIAL ASMTS | 510,760 |
| 0190 | TOTAL SPECIAL ASMTS | 1,663,531 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 72,669,005 |
| 0210 | PERS PROP TOT TAX LVD | 2,429,172 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 33,548,713 |
| 0230 | C/T NTC BASED LEVY | 12,215,328 |
| 0240 | SCH DST NTC BASED LVY | 5,793,674 |
| 0250 | STD NTC BASED LEVY | 3,521,540 |
| 0260 | TIF NTC BASED LEVY | 7,001,859 |
| 0270 | CONTRIB NTC BASED LVY | |
| 0280 | 10% PWL NTC BASED LVY | |
| 0290 | TOTAL NTC BASED LEVY | 62,081,114 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | |
| 0293 | SCHOOL DIST | 4,622,198 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 4,622,198 |
| 0296 | ST NTC BASED LEVY-SRR | 21,429 |
| 0297 | ST NTC BASED LEVY-C/I | 8,440,731 |
| 0298 | TOT PROPERTY TAX LEVY | 75,165,472 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | |
| 0405 | TAC HSTD-CR AMT-TIF | |
| 0410 | TAC HSTD-57% C YR AMT | |
| 0420 | TAC HSTD-57% # < MAX | |
| 0430 | TAC HSTD-57% # AT MAX | |
| 0440 | TAC HSTD-66% C YR AMT | |
| 0450 | TAC HSTD-66% # < MAX | |
| 0460 | TAC HSTD-66% # AT MAX | |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | |
| 0480 | POWER LINE-# AT MAX | |
| 0490 | POWER LINE-CREDIT AMT | |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 2,031 |
| 0562 | RES HSTD-#150-304.00 | 19,034 |
| 0563 | RES HSTD CR AMT-AG | 463 |
| 0564 | RES HSTD CR AMT-NAG | 4,885,968 |
| 0565 | TIF RES HSTD CR AMT | 84,477 |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 1 |
| 0569 | AG HSTD-#115-229.99 | |
| 0570 | AG HSTD-#230-345.00 | 1 |
| 0571 | AG HSTD CR AMT | 634 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 70,193,930 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 44,891 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000

1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY
1570 CITY/TOWNSHIP
1580 SCHOOL
1590 TOTAL

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 2,556,311
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 1,823,149

1800 TOTAL REVISED DRA 4,379,460

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000

1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 5,059,483,900
1922 TOT JOBZ RE & PP 1,812,000
1923 TOT FT & JOBZ RE & PP 5,061,295,900
1925 TOT FULLY TXBL RMV 5,038,096,460
1926 TOT JOBZ RMV 1,812,000
1927 TOT FL TXBL & JOBZ RMV 5,039,908,460

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000

2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50% 253
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5% 5,096

2500 TOT CONTAMINATION TX 764

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50% 1
2530 NUMBER AT 25%
2540 NUMBER AT 12.5% 6

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 876,489 |
| 0070 | FULLY TXBL RE NA NTC | 88,686,142 |
| 0075 | JOBZ RE NA NTC | 52,662 |
| 0080 | PP AG NTC | 2,995 |
| 0090 | FULLY TXBL PP NA NTC | 2,691,395 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 92,257,021 |
| 0105 | TOT JOBZ NTC | 52,662 |
| 0107 | TOT FL TXBL & JOBZ NTC | 92,309,683 |
| 0110 | POW LINE TAX CAP(10%) | 5,627 |
| 0120 | TAX INCREMENT TAX CAP | 7,572,926 |
| 0130 | FISCAL DISP CONT TC | 1,025,722 |
| 0140 | TXBL NTC (EXCL JOBZ) | 83,652,746 |
| 0147 | FL TXBL & JOBZ TXBL TC | 83,705,408 |
| 0150 | FISCAL DISP DIST TC | 1,662,575 |
| 0155 | STATE GEN TAX NTC-SRR | 248,532 |
| 0157 | STATE GEN TAX NTC-C/I | 27,363,151 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 217,066 |
| 0170 | CITY/TOWN SPCL ASMTS | 3,023,522 |
| 0180 | STD SPECIAL ASMTS | 573,886 |
| 0190 | TOTAL SPECIAL ASMTS | 3,814,474 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 121,954,267 |
| 0210 | PERS PROP TOT TAX LVD | 4,565,952 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 52,039,962 |
| 0230 | C/T NTC BASED LEVY | 31,706,529 |
| 0240 | SCH DST NTC BASED LVY | 8,553,398 |
| 0250 | STD NTC BASED LEVY | 3,979,549 |
| 0260 | TIF NTC BASED LEVY | 8,102,668 |
| 0270 | CONTRIB NTC BASED LVY | 1,463,273 |
| 0280 | 10% PWL NTC BASED LVY | 7,643 |
| 0290 | TOTAL NTC BASED LEVY | 105,853,022 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | 85,507 |
| 0293 | SCHOOL DIST | 7,471,255 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 7,556,762 |
| 0296 | ST NTC BASED LEVY-SRR | 60,203 |
| 0297 | ST NTC BASED LEVY-C/I | 13,117,328 |
| 0298 | TOT PROPERTY TAX LEVY | 126,587,315 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | | |
|---|---|---|
| 0300 | AG PRESERVES-PRCL CNT | |
| 0310 | AG PRESERV-# OF ACRES | |
| 0320 | AG PRESERVES-TAX CAP | |
| 0330 | AG PRESERVES-CRD AMT | |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 19,343 |
| 0405 | TAC HSTD-CR AMT-TIF | 47,289 |
| 0410 | TAC HSTD-57% C YR AMT | 216,711 |
| 0420 | TAC HSTD-57% # < MAX | 183 |
| 0430 | TAC HSTD-57% # AT MAX | 618 |
| 0440 | TAC HSTD-66% C YR AMT | 5,077,702 |
| 0450 | TAC HSTD-66% # < MAX | 2,820 |
| 0460 | TAC HSTD-66% # AT MAX | 14,171 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 8 |
| 0480 | POWER LINE-# AT MAX | 44 |
| 0490 | POWER LINE-CREDIT AMT | 1,913 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 5,246 |
| 0562 | RES HSTD-#150-304.00 | 36,677 |
| 0563 | RES HSTD CR AMT-AG | 14,596 |
| 0564 | RES HSTD CR AMT-NAG | 9,459,194 |
| 0565 | TIF RES HSTD CR AMT | 122,025 |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 19 |
| 0569 | AG HSTD-#115-229.99 | 20 |
| 0570 | AG HSTD-#230-345.00 | 22 |
| 0571 | AG HSTD CR AMT | 11,154 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 111,636,731 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 59,725 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

1150 STD #8: CODE
1160 GENERAL .000
1165 GEN OBL BOND DEBT .000
1170 OTHER DEBT .000
1180 TOTAL .000
1190 STD #9: CODE
1200 GENERAL .000
1205 GEN OBL BOND DEBT .000
1210 OTHER DEBT .000
1220 TOTAL .000
1230 STD #10: CODE
1240 GENERAL .000
1245 GEN OBL BOND DEBT .000
1250 OTHER DEBT .000
1260 TOTAL .000
1270 TOT FULLY TXBL STD INIT RATE .000
1275 TOT JOBZ STD INIT RATE .000
1280 TOT FULLY TXBL INIT TAX RATE .000
1285 TOT JOBZ INIT TAX RATE .000

SECTION 9-LOCAL TAX RATES:
1290 FULLY TAXABLE COUNTY .000
1295 JOBZ COUNTY .000
1300 FULLY TAXABLE CITY/TOWNSHIP .000
1305 JOBZ CITY/TOWNSHIP .000
1310 FULLY TAXABLE SCHOOL DISTRICT .000
1315 JOBZ SCHOOL DISTRICT .000
1320 FULLY TAXABLE INTERMEDIATE DST .000
1325 JOBZ INTERMEDIATE DISTRICT .000
1540 FULLY TAXABLE TOTAL STD .000
1545 JOBZ TOTAL STD .000
1550 FULLY TAXABLE TOTAL LTR .000
1555 JOBZ TOTAL LTR .000

SECTION 10-EXCESS TIF TAXES:
1560 COUNTY 3,322
1570 CITY/TOWNSHIP 14,778
1580 SCHOOL
1590 TOTAL 18,100

SECTION 11-REV DISP RED AID
1600 COUNTY FINAL DRA 4,806,734
1610 TOWNSHIP FINAL DRA
1620 SCHOOL DIST FINAL DRA 3,011,960
1800 TOTAL REVISED DRA 7,818,694

SECTION 12-MISCELLANEOUS:
1860 ST PD TAX RELIEF RATE .000
1865 FD CONTRIBUTION PCT .000

SECTION 13-CNTY TOT RCD DATA:
LOCAL NET TAX CAP BASED:
1870 TRANSMISSION LINE NTC
1880 DISTRIBUTION LINE NTC
1890 COUNTY AVG LOCAL TR .000
1900 TRANSMISSION NTC TAX
1910 DISTRIBUTION NTC TAX

REF MV BASED:
1911 TRANSMISSION LINE TMV
1912 DISTRIBUTION LINE TMV
1913 CO AVG TAX MV BASE TR .00000
1914 TRANS LINE TAX MV TAX
1915 DIST LINE TAX MV TAX

STATE NTC BASED:
1916 TRANSMISSION LINE SNT
1917 DISTRIBUTION LINE SNT
1918 STATE GEN TAX C/I RATE .000
1919 TRANS LINE SNTC BASED
1920 DIST LINE SNTC BASED

SECTION 14-MARKET VALUES:
1921 TOT FL TXBL RE & PP 7,801,590,738
1922 TOT JOBZ RE & PP 2,775,900
1923 TOT FT & JOBZ RE & PP 7,804,366,638
1925 TOT FULLY TXBL RMV 7,698,674,387
1926 TOT JOBZ RMV 2,775,900
1927 TOT FL TXBL & JOBZ RMV 7,701,450,287

SECTION 15-REF MV BASED TAX DATA:
COUNTY REF MV TAX RATES:
1928 GEN OBL BOND DEBT .00000
1930 OTHER DEBT .00000
1940 OTHER .00000
1950 TOTAL COUNTY TMV RTR .00000

CTY/TWP REF MV TAX RATES:
1955 GEN OBL BOND DEBT .00000
1960 OTHER DEBT .00000
1970 OTHER .00000
1980 TOTAL C/T TMV RTR .00000

SCHOOL DIST GEN RMV TAX RATES:
1999 GEN RMV VOTER-JOBZ NONEXEMPT .00000
2000 GEN RMV VOTER-JOBZ EXEMPT .00000
2005 GEN RMV OTHER-JOBZ EXEMPT .00000
2010 TOTAL SD REF MV TAX RATE .00000

STD REF MV TAX RATES:
2020 STD #1: CODE
2025 GEN OBL BOND DEBT .00000
2030 OTHER DEBT .00000
2040 OTHER .00000
2050 TOTAL STD # 1 .00000
2060 STD #2: CODE
2065 GEN OBL BOND DEBT .00000
2070 OTHER DEBT .00000
2080 OTHER .00000
2090 TOTAL STD # 2 .00000
2100 STD #3: CODE
2105 GEN OBL BOND DEBT .00000
2110 OTHER DEBT .00000
2120 OTHER .00000
2130 TOTAL STD #3 .00000

2140 STD #4: CODE
2145 GEN OBL BOND DEBT .00000
2150 OTHER DEBT .00000
2160 OTHER .00000
2170 TOTAL STD #4 .00000
2180 STD #5: CODE
2185 GEN OBL BOND DEBT .00000
2190 OTHER DEBT .00000
2200 OTHER .00000
2210 TOTAL STD # 5 .00000
2220 STD #6: CODE
2225 GEN OBL BOND DEBT .00000
2230 OTHER DEBT .00000
2240 OTHER .00000
2250 TOTAL STD # 6 .00000
2260 STD #7: CODE
2265 GEN OBL BOND DEBT .00000
2270 OTHER DEBT .00000
2280 OTHER .00000
2290 TOTAL STD # 7 .00000
2300 STD #8: CODE
2305 GEN OBL BOND DEBT .00000
2310 OTHER DEBT .00000
2320 OTHER .00000
2330 TOTAL STD # 8 .00000
2340 STD #9: CODE
2345 GEN OBL BOND DEBT .00000
2350 OTHER DEBT .00000
2360 OTHER .00000
2370 TOTAL STD # 9 .00000
2380 STD #10: CODE
2385 GEN OBL BOND DEBT .00000
2390 OTHER DEBT .00000
2400 OTHER .00000
2410 TOTAL STD # 10 .00000
2420 TOT FL TXBL STD RMV RT .00000
2425 TOT JOBZ STD RMV RATE .00000
2430 TOT FL TXBL RMV RATE .00000
2435 TOT JOBZ RMV RATE .00000

SECTION 16-CONTAMINATION TAX
CONTAMINATION NTC VALUE BY PCT:
2460 NTC VALUE AT 100%
2470 NTC VALUE AT 50% 253
2480 NTC VALUE AT 25%
2490 NTC VALUE AT 12.5% 5,096
2500 TOT CONTAMINATION TX 764

# OF CONTAMINTAED PARCELS BY PCT:
2510 NUMBER AT 100%
2520 NUMBER AT 50% 1
2530 NUMBER AT 25%
2540 NUMBER AT 12.5% 6

SECTION 17-SENIOR CITIZEN DEFERRED TAX:
2630 SR CITIZEN DEFRD TAX

COUNTY OF: St Louis County DATE: 3/23/07

UTA CODES - 69 9999 9999 99 000 CITY/TOWN: COUNTY TOTALS TIME: 8:43:30

SECTION 4-NET TAX CAPACITY:

| | | |
|---|---|---|
| 0060 | RE AG NTC | 18,981,871 |
| 0070 | FULLY TXBL RE NA NTC | 126,023,388 |
| 0075 | JOBZ RE NA NTC | 52,662 |
| 0080 | PP AG NTC | 157,928 |
| 0090 | FULLY TXBL PP NA NTC | 4,671,524 |
| 0095 | JOBZ PP NA NTC | |
| 0100 | TOT FULLY TXBL NTC | 149,834,711 |
| 0105 | TOT JOBZ NTC | 52,662 |
| 0107 | TOT FL TXBL & JOBZ NTC | 149,887,373 |
| 0110 | POW LINE TAX CAP(10%) | 25,857 |
| 0120 | TAX INCREMENT TAX CAP | 7,572,926 |
| 0130 | FISCAL DISP CONT TC | 1,279,976 |
| 0140 | TXBL NTC (EXCL JOBZ) | 140,955,952 |
| 0147 | FL TXBL & JOBZ TXBL TC | 141,008,614 |
| 0150 | FISCAL DISP DIST TC | 1,966,908 |
| 0155 | STATE GEN TAX NTC-SRR | 10,348,893 |
| 0157 | STATE GEN TAX NTC-C/I | 32,476,205 |

SECTION 5-SPECIAL ASMTS:

| | | |
|---|---|---|
| 0160 | COUNTY SPECIAL ASMTS | 1,233,964 |
| 0170 | CITY/TOWN SPCL ASMTS | 3,608,765 |
| 0180 | STD SPECIAL ASMTS | 827,771 |
| 0190 | TOTAL SPECIAL ASMTS | 5,670,500 |

SECTION 6-TOTAL TAXES LEVIED:

| | | |
|---|---|---|
| 0200 | REAL PROP TOT TAX LVD | 183,235,027 |
| 0210 | PERS PROP TOT TAX LVD | 7,899,104 |

LOCAL NTC BASED LEVIES:

| | | |
|---|---|---|
| 0220 | COUNTY NTC BASED LEVY | 90,856,814 |
| 0230 | C/T NTC BASED LEVY | 41,544,284 |
| 0240 | SCH DST NTC BASED LVY | 15,008,644 |
| 0250 | STD NTC BASED LEVY | 5,510,401 |
| 0260 | TIF NTC BASED LEVY | 8,102,668 |
| 0270 | CONTRIB NTC BASED LVY | 1,825,984 |
| 0280 | 10% PWL NTC BASED LVY | 30,246 |
| 0290 | TOTAL NTC BASED LEVY | 162,879,041 |

REF MV BASED LEVIES:

| | | |
|---|---|---|
| 0291 | COUNTY | |
| 0292 | CITY/TOWN | 97,058 |
| 0293 | SCHOOL DIST | 10,144,565 |
| 0294 | SPECIAL TAXING DIST | |
| 0295 | TOTAL REF MV BSD LEVY | 10,241,623 |
| 0296 | ST NTC BASED LEVY-SRR | 2,506,993 |
| 0297 | ST NTC BASED LEVY-C/I | 15,573,233 |
| 0298 | TOT PROPERTY TAX LEVY | 191,200,890 |

SECTION 7-CREDITS:

AGRICULTURAL PRESERVES CREDIT:

| | |
|---|---|
| 0300 | AG PRESERVES-PRCL CNT |
| 0310 | AG PRESERV-# OF ACRES |
| 0320 | AG PRESERVES-TAX CAP |
| 0330 | AG PRESERVES-CRD AMT |

DISASTER CREDIT:

| | | |
|---|---|---|
| 0340 | DISASTER-PARCEL COUNT | |
| 0346 | DISASTER-REF MV DIFF | |
| 0350 | DISASTER-TC DIFF AMT | |
| 0360 | DISASTER-CR AMT-TIF | |
| 0370 | DISASTER-CR AMT-OTHER | |

TACONITE HOMESTEAD CREDIT

| | | |
|---|---|---|
| 0400 | TAC HSTD-ADJ AMTS-PRI | 36,270 |
| 0405 | TAC HSTD-CR AMT-TIF | 47,289 |
| 0410 | TAC HSTD-57% C YR AMT | 2,724,191 |
| 0420 | TAC HSTD-57% # < MAX | 1,996 |
| 0430 | TAC HSTD-57% # AT MAX | 8,066 |
| 0440 | TAC HSTD-66% C YR AMT | 5,993,086 |
| 0450 | TAC HSTD-66% # < MAX | 3,214 |
| 0460 | TAC HSTD-66% # AT MAX | 16,812 |

POWER LINE CREDIT:

| | | |
|---|---|---|
| 0470 | POWER LINE-# < MAX | 19 |
| 0480 | POWER LINE-# AT MAX | 118 |
| 0490 | POWER LINE-CREDIT AMT | 5,310 |

DISPARITY REDUCTION CREDIT:

| | | |
|---|---|---|
| 0540 | DISP REDUCT-PRCL CNT | |
| 0550 | DISP REDCT-CR AMT-TIF | |
| 0560 | DISP REDCT-CR AMT-OTH | |

RESIDENTIAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0561 | RES HSTD-#0.01-149.99 | 8,648 |
| 0562 | RES HSTD-#150-304.00 | 51,692 |
| 0563 | RES HSTD CR AMT-AG | 227,401 |
| 0564 | RES HSTD CR AMT-NAG | 13,178,845 |
| 0565 | TIF RES HSTD CR AMT | 122,025 |

AGRICULTURAL HOMESTEAD CREDIT:

| | | |
|---|---|---|
| 0568 | AG HSTD-#0.01-114.99 | 131 |
| 0569 | AG HSTD-#115-229.99 | 313 |
| 0570 | AG HSTD-#230-345.00 | 511 |
| 0571 | AG HSTD CR AMT | 218,079 |
| 0572 | TIF AG HSTD CR AMT | |
| 0574 | NET TAXES PAYABLE | 168,684,664 |

PRIOR YEAR ADJUSTMENTS:

| | | |
|---|---|---|
| 0575 | RES/AG CR ADJ-PY_TIF | |
| 0576 | RES/AG CR ADJ-PY OTH | 81,449 |
| 0578 | OTH CR ADJ AMT-TIF | |
| 0579 | OTH CR ADJ AMT-OTHER | |

SECTION 8-INITIAL TAX RATES:

COUNTY INIT TAX RATES:

| | | |
|---|---|---|
| 0580 | GENERAL | .000 |
| 0585 | GEN OBL BOND DEBT | .000 |
| 0590 | OTHER DEBT | .000 |
| 0600 | ROAD & BRIDGE | .000 |
| 0610 | WELFARE-SS & PUB ASIST AID | .000 |
| 0620 | WELFARE-PUB ASSIST AID ADMIN | .000 |
| 0630 | LIBRARY | .000 |
| 0640 | MISCELLANEOUS | .000 |
| 0645 | LAKE IMPROVEMENT DISTRICT | .000 |
| 0650 | TOTAL COUNTY RATE | .000 |

CITY/TWP INITIAL TAX RATES:

| | | |
|---|---|---|
| 0660 | GEN-TORT LIABILITY | .000 |
| 0670 | GENERAL-ALL OTHER | .000 |
| 0675 | GEN OBL BOND DEBT | .000 |
| 0680 | OTHER DEBT | .000 |
| 0690 | ROAD & BRIDGE | .000 |
| 0700 | MISCELLANEOUS | .000 |
| 0705 | METRO TRANSIT | .000 |
| 0710 | TOTAL CITY/TOWNSHIP RATE | .000 |

SCHOOL DIST INITAL TAX RATES:

| | | |
|---|---|---|
| 0720 | GEN-NTC VTR-JOBZ EXEMPT | .000 |
| 0725 | GEN-NTC OTH-JOBZ EXEMPT | .000 |
| 0740 | COM SRV-OTH-JOBZ-EXEMPT | .000 |
| 0745 | GEN DBT SRV VTR-JOBZ NONEXMPT | .000 |
| 0750 | GEN DBT SRV VTR-JOBZ EXEMPT | .000 |
| 0755 | GEN DBT SRV OTH-JOBZ NONEXMPT | .000 |
| 0760 | GEN DBT SRV OTH-JBZ EXEMPT | .000 |
| 0770 | TOTAL SCHOOL DISTRICT RATE | .000 |

INTERMEDIATE DIST INITIAL TAX RATE:

| | | |
|---|---|---|
| 0800 | CODE(0916) | |
| 0815 | GEN OBL BOND DEBT | .000 |
| 0820 | OTHER DEBT | .000 |
| 0830 | TOTAL INT DEBT | .000 |

SPECIAL TAX DIST INITIAL TAX RATES

| | | |
|---|---|---|
| 0870 | STD #1: CODE | |
| 0880 | GENERAL | .000 |
| 0885 | GEN OBL BOND DEBT | .000 |
| 0890 | OTHER DEBT | .000 |
| 0900 | TOTAL | .000 |
| 0910 | STD #2: CODE | |
| 0920 | GENERAL | .000 |
| 0925 | GEN OBL BOND DEBT | .000 |
| 0930 | OTHER DEBT | .000 |
| 0940 | TOTAL | .000 |
| 0950 | STD #3: CODE | |
| 0960 | GENERAL | .000 |
| 0965 | GEN OBL BOND DEBT | .000 |
| 0970 | OTHER DEBT | .000 |
| 0980 | TOTAL | .000 |
| 0990 | STD #4: CODE | |
| 1000 | GENERAL | .000 |
| 1005 | GEN OBL BOND DEBT | .000 |
| 1010 | OTHER DEBT | .000 |
| 1020 | TOTAL | .000 |
| 1030 | STD #5: CODE | |
| 1040 | GENERAL | .000 |
| 1045 | GEN OBL BOND DEBT | .000 |
| 1050 | OTHER DEBT | .000 |
| 1060 | TOTAL | .000 |
| 1070 | STD #6: CODE | |
| 1080 | GENERAL | .000 |
| 1085 | GEN OBL BOND DEBT | .000 |
| 1090 | OTHER DEBT | .000 |
| 1100 | TOTAL | .000 |
| 1110 | STD #7: CODE | |
| 1120 | GENERAL | .000 |
| 1125 | GEN OBL BOND DEBT | .000 |
| 1130 | OTHER DEBT | .000 |
| 1140 | TOTAL | .000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1150 | STD #8: CODE | | | REF MV BASED: | | 2140 | STD #4: CODE |
| 1160 | GENERAL | .000 | 1911 | TRANSMISSION LINE TMV | 17,868,400 | 2145 | GEN OBL BOND DEBT .00000 |
| 1165 | GEN OBL BOND DEBT | .000 | 1912 | DISTRIBUTION LINE TMV | 3,971,500 | 2150 | OTHER DEBT .00000 |
| 1170 | OTHER DEBT | .000 | 1913 | CO AVG TAX MV BASE TR | .08949 | 2160 | OTHER .00000 |
| 1180 | TOTAL | .000 | 1914 | TRANS LINE TAX MV TAX | 15,990 | 2170 | TOTAL STD #4 .00000 |
| 1190 | STD #9: CODE | | 1915 | DIST LINE TAX MV TAX | 3,554 | 2180 | STD #5: CODE |
| 1200 | GENERAL | .000 | | | | 2185 | GEN OBL BOND DEBT .00000 |
| 1205 | GEN OBL BOND DEBT | .000 | | STATE NTC BASED: | | 2190 | OTHER DEBT .00000 |
| 1210 | OTHER DEBT | .000 | 1916 | TRANSMISSION LINE SNT | 357,445 | 2200 | OTHER .00000 |
| 1220 | TOTAL | .000 | 1917 | DISTRIBUTION LINE SNT | 79,430 | 2210 | TOTAL STD # 5 .00000 |
| 1230 | STD #10: CODE | | 1918 | STATE GEN TAX C/I RATE | 48.032 | 2220 | STD #6: CODE |
| 1240 | GENERAL | .000 | 1919 | TRANS LINE SNTC BASED | 171,688 | 2225 | GEN OBL BOND DEBT .00000 |
| 1245 | GEN OBL BOND DEBT | .000 | 1920 | DIST LINE SNTC BASED | 38,152 | 2230 | OTHER DEBT .00000 |
| 1250 | OTHER DEBT | .000 | | | | 2240 | OTHER .00000 |
| 1260 | TOTAL | .000 | | SECTION 14-MARKET VALUES: | | 2250 | TOTAL STD # 6 .00000 |
| 1270 | TOT FULLY TXBL STD INIT RATE | .000 | 1921 | TOT FL TXBL RE & PP | 13,344,940,438 | 2260 | STD #7: CODE |
| 1275 | TOT JOBZ STD INIT RATE | .000 | 1922 | TOT JOBZ RE & PP | 2,775,900 | 2265 | GEN OBL BOND DEBT .00000 |
| | | | 1923 | TOT FT & JOBZ RE & PP | 13,347,716,338 | 2270 | OTHER DEBT .00000 |
| 1280 | TOT FULLY TXBL INIT TAX RATE | .000 | | | | 2280 | OTHER .00000 |
| 1285 | TOT JOBZ INIT TAX RATE | .000 | 1925 | TOT FULLY TXBL RMV | 11,440,031,632 | 2290 | TOTAL STD # 7 .00000 |
| | | | 1926 | TOT JOBZ RMV | 2,775,900 | 2300 | STD #8: CODE |
| | SECTION 9-LOCAL TAX RATES: | | 1927 | TOT FL TXBL & JOBZ RMV | 11,442,807,532 | 2305 | GEN OBL BOND DEBT .00000 |
| 1290 | FULLY TAXABLE COUNTY | .000 | | | | 2310 | OTHER DEBT .00000 |
| 1295 | JOBZ COUNTY | .000 | | SECTION 15-REF MV BASED TAX DATA: | | 2320 | OTHER .00000 |
| 1300 | FULLY TAXABLE CITY/TOWNSHIP | .000 | | COUNTY REF MV TAX RATES: | | 2330 | TOTAL STD # 8 .00000 |
| 1305 | JOBZ CITY/TOWNSHIP | .000 | 1928 | GEN OBL BOND DEBT | .00000 | 2340 | STD #9: CODE |
| 1310 | FULLY TAXABLE SCHOOL DISTRICT | .000 | 1930 | OTHER DEBT | .00000 | 2345 | GEN OBL BOND DEBT .00000 |
| 1315 | JOBZ SCHOOL DISTRICT | .000 | 1940 | OTHER | .00000 | 2350 | OTHER DEBT .00000 |
| 1320 | FULLY TAXABLE INTERMEDIATE DST | .000 | 1950 | TOTAL COUNTY TMV RTR | .00000 | 2360 | OTHER .00000 |
| 1325 | JOBZ INTERMEDIATE DISTRICT | .000 | | | | 2370 | TOTAL STD # 9 .00000 |
| 1540 | FULLY TAXABLE TOTAL STD | .000 | | CTY/TWP REF MV TAX RATES: | | 2380 | STD #10: CODE |
| 1545 | JOBZ TOTAL STD | .000 | 1955 | GEN OBL BOND DEBT | .00000 | 2385 | GEN OBL BOND DEBT .00000 |
| 1550 | FULLY TAXABLE TOTAL LTR | .000 | 1960 | OTHER DEBT | .00000 | 2390 | OTHER DEBT .00000 |
| 1555 | JOBZ TOTAL LTR | .000 | 1970 | OTHER | .00000 | 2400 | OTHER .00000 |
| | | | 1980 | TOTAL C/T TMV RTR | .00000 | 2410 | TOTAL STD # 10 .00000 |
| | SECTION 10-EXCESS TIF TAXES: | | | | | 2420 | TOT FL TXBL STD RMV RT .00000 |
| 1560 | COUNTY | 3,322 | | SCHOOL DIST GEN RMV TAX RATES: | | 2425 | TOT JOBZ STD RMV RATE .00000 |
| 1570 | CITY/TOWNSHIP | 14,778 | 1999 | GEN RMV VOTER-JOBZ NONEXEMPT | .00000 | | |
| 1580 | SCHOOL | | 2000 | GEN RMV VOTER-JOBZ EXEMPT | .00000 | 2430 | TOT FL TXBL RMV RATE .00000 |
| 1590 | TOTAL | 18,100 | 2005 | GEN RMV OTHER-JOBZ EXEMPT | .00000 | 2435 | TOT JOBZ RMV RATE .00000 |
| | | | 2010 | TOTAL SD REF MV TAX RATE | .00000 | | |
| | SECTION 11-REV DISP RED AID | | | | | | SECTION 16-CONTAMINATION TAX |
| 1600 | COUNTY FINAL DRA | 5,432,979 | | | | | CONTAMINATION NTC VALUE BY PCT: |
| 1610 | TOWNSHIP FINAL DRA | 366,783 | | STD REF MV TAX RATES: | | 2460 | NTC VALUE AT 100% |
| 1620 | SCHOOL DIST FINAL DRA | 3,358,213 | 2020 | STD #1: CODE | | 2470 | NTC VALUE AT 50% 253 |
| | | | 2025 | GEN OBL BOND DEBT | .00000 | 2480 | NTC VALUE AT 25% |
| 1800 | TOTAL REVISED DRA | 9,157,975 | 2030 | OTHER DEBT | .00000 | 2490 | NTC VALUE AT 12.5% 5,368 |
| | | | 2040 | OTHER | .00000 | | |
| | SECTION 12-MISCELLANEOUS: | | 2050 | TOTAL STD # 1 | .00000 | 2500 | TOT CONTAMINATION TX 798 |
| 1860 | ST PD TAX RELIEF RATE | .000 | 2060 | STD #2: CODE | | | |
| | | | 2065 | GEN OBL BOND DEBT | .00000 | | # OF CONTAMINTAED PARCELS BY PCT: |
| 1865 | FD CONTRIBUTION PCT | .000 | 2070 | OTHER DEBT | .00000 | 2510 | NUMBER AT 100% |
| | | | 2080 | OTHER | .00000 | 2520 | NUMBER AT 50% 1 |
| | SECTION 13-CNTY TOT RCD DATA: | | 2090 | TOTAL STD # 2 | .00000 | 2530 | NUMBER AT 25% |
| | LOCAL NET TAX CAP BASED: | | 2100 | STD #3: CODE | | 2540 | NUMBER AT 12.5% 7 |
| 1870 | TRANSMISSION LINE NTC | 357,445 | 2105 | GEN OBL BOND DEBT | .00000 | | |
| 1880 | DISTRIBUTION LINE NTC | 79,430 | 2110 | OTHER DEBT | .00000 | | SECTION 17-SENIOR CITIZEN DEFERRED TAX: |
| 1890 | COUNTY AVG LOCAL TR | 108.700 | 2120 | OTHER | .00000 | 2630 | SR CITIZEN DEFRD TAX |
| 1900 | TRANSMISSION NTC TAX | 388,543 | 2130 | TOTAL STD #3 | .00000 | | |
| 1910 | DISTRIBUTION NTC TAX | 86,340 | | | | | |