

FRAN WINDSCHITL, CPA
FRAN WINDSCHITL, CPA, Office Holder Title

Agency Summary Report

Date: Jan-06-2016

Distribution

Printed By: JWagner

Through Date: 12/31/2015
Agencies: Bridgewater Twp, Cannon City Twp, City of Dennison, City of Dundas, City of Faribault, City of Faribault EDA, City of Faribault HRA, City of Lonsdale, City of Morristown, City of Nerstrand, City of Northfield, City of Northfield EDA, City of Northfield HRA, Erin Twp, Forest Twp, Morristown Twp, Northfield Twp, Rice County, Rice County District One Hospital, Richland Twp, School District 2143, School District 2172, School District 2905, School District 394, School District 656, School District 659, School District 721, School District 763, School District 829, Shieldsville Twp, State of Minnesota, Walcott Twp, Warsaw Twp, Webster Twp, Wells Twp, Wheatland Twp, Wheeling Twp
Revenue Source: Property
Predistribution Description: 2015 Final Pre-Distribution - Property
Distribution Type: Final
Process Filter: No Filter

**Pre-Distribution Report
Agency Summary Report
Pre-Distribution: 2015 Final Pre-Distribution - Property**

Agency	Tax	TIFs	Special Assessments	Fees & Charges	Penalty & Interest	Discounts	Non-Distributable	Prev. Dist/ Adjustments	Available
Bridgewater Twp	2,164.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,164.51
Cannon City Twp	1,581.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,581.37
City of Dundas	4,403.28	0.00	478.69	0.00	19.17	0.00	0.00	0.00	4,901.14
City of Faribault	50,910.67	0.00	11,178.74	0.00	1,502.87	0.00	0.00	0.00	63,592.28
City of Faribault EDA	1,451.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,451.69
City of Faribault HRA	1,462.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,462.27
City of Lonsdale	14,914.78	0.00	3,011.69	0.00	4,194.99	0.00	0.00	0.00	22,121.46
City of Morristown	6,227.07	0.00	0.00	0.00	38.20	0.00	0.00	0.00	6,265.27
City of Nerstrand	252.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.81
City of Northfield	44,347.11	3,930.78	13,667.85	0.00	2,296.98	0.00	0.00	0.00	64,242.72
City of Northfield EDA	1,262.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,262.74
City of Northfield HRA	1,286.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,286.25
Erin Twp	3,399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,399.00
Forest Twp	2,433.45	0.00	0.00	0.00	1.48	0.00	0.00	0.00	2,434.93
Morristown Twp	2,708.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,708.75
Northfield Twp	1,670.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,670.88
Rice County	191,043.93	0.00	17,793.02	425.00	32,820.03	0.00	0.00	0.00	242,081.98
Rice County District One Hospital	42.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.74
Richland Twp	417.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	417.16
School District 2143	8,051.39	0.00	0.00	0.00	1,433.33	0.00	0.00	0.00	9,484.72
School District 2172	955.53	0.00	0.00	0.00	443.49	0.00	0.00	0.00	1,399.02
School District 2905	23,473.27	0.00	0.00	0.00	2,392.62	0.00	0.00	0.00	25,865.89
School District 656	75,615.14	0.00	0.00	0.00	16,356.90	0.00	0.00	0.00	91,972.04
School District 659	95,665.47	0.00	0.00	0.00	13,334.91	0.00	0.00	0.00	109,000.38
School District 721	8,008.90	0.00	0.00	0.00	1,804.16	0.00	0.00	0.00	9,813.06
School District 763	4,567.10	0.00	0.00	0.00	458.61	0.00	0.00	0.00	5,025.71
School District 829	0.00	0.00	0.00	0.00	26.26	0.00	0.00	0.00	26.26
Shieldsville Twp	3,800.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,800.59
State of Minnesota	25,006.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,006.95
Walcott Twp	1,538.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,538.86
Warsaw Twp	2,127.21	0.00	0.00	0.00	57.97	0.00	0.00	0.00	2,185.18
Webster Twp	3,884.43	0.00	0.00	0.00	0.85	0.00	0.00	0.00	3,885.28
Wells Twp	1,107.44	0.00	0.00	0.00	0.02	0.00	0.00	0.00	1,107.46
Wheatland Twp	1,510.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,510.00
Wheeling Twp	2,861.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,861.86
Grand Total	590,154.60	3,930.78	46,129.99	425.00	77,182.84	0.00	0.00	0.00	717,823.21