

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

TIF District Summary Report

Date: Nov-21-2016

Distribution

Printed By: JWagner

Through Date: 11/20/2016
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, TIF Surplus, Walcott Twp, Warsaw Twp, Webster Twp, Wells Twp, Wheatland Twp, Wheeling Twp
Revenue Source: Property
Predistribution Description: 2016 2nd Half Pre-Distribution - Property
Distribution Type: 2nd Half Distribution
Process Filter: No Filter

**Pre-Distribution Report
TIF District Summary Report
Pre-Distribution: 2016 2nd Half Pre-Distribution - Property**

TIF District	Tax	Fees	Charges	Penalty	Interest	Discounts	Non-Distributable	Prev. Dist/Adjustments	Available
0016-0 K-MART ET AL	26,832.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,832.44
0018-0 DISTRICT 2	148,569.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148,569.34
0019-0 COLLEGE CITY BEV	98,523.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,523.15
0057-0 DIST 6-1 TOWNHOMES	7,939.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,939.76
0064-0 RIVER RIDGE	31,470.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,470.55
0065-0 FBLT RD-OLD K-MART	44,944.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,944.77
0067-0 MIKE'S GARAGE	9,270.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,270.64
0068-0 MRG TOOL & DIE	10,346.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,346.43
0080-0 PRESIDENTIAL COMMONS	34,029.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,029.10
0085-0 HILEY-NEFF DIST 2	6,891.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,891.84
0086-0 RIVERFRONT	88,359.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,359.33
0087-0 Jefferson Square	1,600.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.44
0102-0 THREE LINKS CARE	29,143.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,143.93
0103-0 SPRING CREEK HOUSING	26,666.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,666.51
GRAND TOTAL:	564,588.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	564,588.23