

SUMMARY OF FY 95, "IN LIEU OF TAX", PAYABLE 1996, MS477a.11-14

County	Acres Acq'd	Acres Acq Pmt	Acres Other	Payment 0.375/Acre	Acres Forfeit	Payment .75/Acre	Gross Payment	MS 84A.51 Con Con	MS 97A.061 Hunt Grnds	MS 272.68 70 / 30	Previous Payments	Adjust Ments	Payment In-Lieu
AITKIN	6,926	22,821	385,016	144,381	222,415	166,811	334,013	(96,243)	(7,744)	(152)	(104,139)	96,243	326,117
ANOKA	17,044	51,132	1,312	492	606	455	52,079		(35,126)	(125)	(35,251)		16,828
BECKER	14,692	52,546	41,637	15,614	73,874	55,406	123,566		(14,566)	(25)	(14,591)		108,975
BELTRAMI	2,643	7,929	561,797	210,674	146,694	110,021	328,624	(225,790)	(1,037)		(226,827)	227,346	329,143
BENTON	1,706	5,118	365	137	0	0	5,255		(3,958)		(3,958)		1,297
BIG STONE	4,556	23,221	3,829	1,436	42	32	24,689		(18,677)		(18,677)		6,012
BLUE EARTH	3,583	10,749	50	19	254	191	10,959		(10,561)	(8)	(10,569)		390
BROWN	3,432	33,379	239	90	27	20	33,489		(23,316)	(8)	(23,324)	(1,491)	8,674
CARLTON	7,757	23,271	70,392	26,397	73,448	55,086	104,754		(3,107)	(365)	(3,472)		101,282
CARVER	1,329	3,987	9	3	13	10	4,000		(13,107)	(47)	(13,154)		0
CASS	10,358	31,074	180,089	67,533	255,374	191,531	290,138		(13,969)	(1,424)	(15,393)		274,745
CHIPPEWA	5,773	25,632	3,902	1,463	310	233	27,328		0		0	(7,602)	19,726
CHISAGO	14,977	44,931	991	372	272	204	45,507		(80,281)		(80,281)	(60)	0
CLAY	6,460	19,380	971	364	251	188	19,932		(11,939)		(11,939)		7,993
CLEARWATER	19,635	58,905	35,412	13,280	90,263	67,697	139,882		(2,936)		(2,936)		136,946
COOK	6,133	20,286	126,643	47,491	6,076	4,557	72,334		0		0		72,334
COTTONWOOD	5,220	46,440	850	319	50	38	46,797		(41,969)		(41,969)		4,828
CROW WING	4,376	13,128	26,402	9,901	102,918	77,189	100,218		(1,777)	(3,312)	(5,089)		95,129
DAKOTA	3,966	11,898	431	162	233	175	12,235		(2,403)		(2,403)		9,832
DODGE	980	2,940	3	1	0	0	2,941		(3,537)		(3,537)		0
DOUGLAS	5,433	16,299	347	130	473	355	16,784		(11,389)	(30)	(11,419)		5,365
FARIBAULT	2,376	7,128	168	63	0	0	7,191		(2,964)		(2,964)		4,227
FILLMORE	12,243	36,729	494	185	0	0	36,914		(2,236)	(602)	(2,838)		34,077
FREEBORN	2,233	6,699	151	57	0	0	6,756		(2,575)		(2,575)		4,181
GOODHUE	8,702	32,068	631	237	9	7	32,312		(1,683)		(1,683)		30,629
GRANT	3,438	10,314	55	21	4	3	10,338		(6,842)		(6,842)		3,496
HENNEPIN	653	63,739	496	186	62	47	63,972		(3,815)	(1,251)	(5,066)		58,906
HOUSTON	13,726	41,178	1,218	457	196	147	41,782		0	(31)	(31)		41,751
HUBBARD	41,334	124,002	46,827	17,560	137,303	102,977	244,539		(13,010)	(365)	(13,375)		231,164
ISANTI	2,966	19,452	2,105	789	138	104	20,345		(16,936)		(16,936)		3,409
ITASCA	21,541	64,623	298,294	111,860	300,298	225,224	401,707		(2,560)		(2,560)		399,147
JACKSON	4,755	52,802	43	16	7	5	52,823		(48,061)		(48,061)		4,762
KANABEC	3,485	10,455	20,474	7,678	10,550	7,913	26,046		(4,011)		(4,011)		22,035

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KANDIYOHI	6,184	18,552	466	175	494	371	19,098		(7,962)	(120)	(8,082)		11,016
KITTSOON	30,073	90,219	38,842	14,566	636	477	105,262		(25,836)		(25,836)		79,426
KOOCHICHINGO	1,929	5,787	1,090,741	409,028	285,700	214,275	629,090	(44,131)	(1,202)		(45,333)	44,131	627,888
LAC QUI PARL	10,822	58,814	6,763	2,536	0	0	61,350		(58,012)		(58,012)		3,338
LAKE	14,899	78,753	172,868	64,826	149,215	111,911	255,490		0		0		255,490
LAKE / WOOD	1,354	4,062	434,947	163,105	1,534	1,151	168,318	(290,578)	(668)		(291,246)	309,114	186,186
LESUEUR	3,882	11,646	158	59	15	11	11,716		(8,307)		(8,307)		3,409
LINCOLN	7,501	27,094	388	146	0	0	27,240		(26,891)		(26,891)		349
LYON	10,621	31,863	87	33	0	0	31,896		(70,967)		(70,967)		0
MCLEOD	2,687	10,416	81	30	0	0	10,446		(9,073)	(17)	(9,090)		1,356
MAHNOMEN	5,592	16,776	26,877	10,079	4,045	3,034	29,889	(1,275)	(10,049)		(11,324)	1,275	19,840
MARSHALL	17,345	52,035	98,374	36,890	0	0	88,925	(791)	(17,653)		(18,444)	791	71,272
MARTIN	2,252	21,606	71	27	0	0	21,633		(21,075)		(21,075)		558
MEEKER	2,808	8,424	40	15	92	69	8,508		(5,526)	(165)	(5,691)		2,817
MILLE LACS	11,773	35,319	51,600	19,350	1,596	1,197	55,866		(20,144)		(20,144)		35,722
MORRISON	4,739	14,217	4,085	1,532	681	511	16,260		(7,367)		(7,367)	(529)	8,364
MOWER	2,038	6,114	179	67	3	2	6,183		(4,098)	(45)	(4,143)		2,040
MURRAY	9,381	56,543	0	0	0	0	56,543		(49,952)		(49,952)		6,591
NICOLLET	2,943	8,829	243	91	24	18	8,938		(16,318)		(16,318)		0
NOBLES	2,610	23,427	109	41	44	33	23,501		(23,386)		(23,386)		115
NORMAN	6,360	19,080	754	283	235	176	19,539		(9,154)		(9,154)		10,385
OLMSTED	3,089	9,267	833	312	4	3	9,582		(17,459)	(2,645)	(20,104)		0
OTTERTAIL	18,590	55,770	4,272	1,602	817	613	57,985		(11,649)		(11,649)		46,336
PENNINGTON	3,002	9,006	2,568	963	2,286	1,715	11,684		(4,406)		(4,406)		7,278
PINE	21,500	64,500	164,266	61,600	49,574	37,181	163,281		(3,427)		(3,427)		159,854
PIPESTONE	2,202	6,606	245	92	0	0	6,698		(8,605)		(8,605)		0
POLK	18,415	55,245	4,203	1,576	1,615	1,211	58,032		(31,027)		(31,027)		27,005
POPE	4,322	14,373	624	234	0	0	14,607		(11,269)		(11,269)		3,338
RAMSEY	335	1,005	2	1	0	0	1,006		0	(1,190)	(1,190)		0
RED LAKE	2,292	6,876	859	322	397	298	7,496		(5,367)		(5,367)		2,129
REDWOOD	4,283	12,849	112	42	7	5	12,896		(32,818)		(32,818)		0
RENVILLE	938	2,814	0	0	0	0	2,814		(3,985)		(3,985)		0
RICE	3,061	28,813	1,169	438	20	15	29,266		(12,717)	(60)	(12,777)		16,489

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ROCK	1,902	5,706	0	0	0	0	5,706		(402)		(402)		5,304
ROSEAU	13,888	41,664	245,807	92,178	8,406	6,305	140,147	(124,070)	(12,545)		(136,615)	134,616	138,148
ST LOUIS	29,720	89,160	519,040	194,640	898,652	673,989	957,789		(1,830)	(989)	(2,819)		954,970
SCOTT	5,329	55,871	120	45	13	10	55,926		(12,617)		(12,617)		43,309
SHERBURNE	3,711	11,133	2,999	1,125	98	74	12,332		(2,132)		(2,132)		10,200
SIBLEY	1,811	5,433	213	80	27	20	5,533		(6,513)		(6,513)		0
STEARNS	3,528	10,584	957	359	729	547	11,490		(8,129)		(8,129)		3,361
STEELE	2,047	10,570	77	29	0	0	10,599		(7,747)		(7,747)		2,852
STEVENS	2,712	13,634	3	1	0	0	13,635		(13,517)		(13,517)		118
SWIFT	6,880	20,640	2,250	844	0	0	21,484		(14,575)		(14,575)		6,909
TODD	6,357	19,071	5,887	2,208	954	716	21,995		(6,412)		(6,412)		15,583
TRAVERSE	245	735	50	19	0	0	754		(755)		(755)		0
WABASHA	16,042	155,402	622	233	75	56	155,691		(55,245)		(55,245)		100,446
WADENA	3,915	11,745	23,775	8,916	3,869	2,902	23,563		(3,491)		(3,491)		20,072
WASECA	2,061	6,183	0	0	0	0	6,183		(5,095)		(5,095)		1,088
WASHINGTON	4,414	136,517	748	281	532	399	137,197		(9,706)	(243)	(9,949)		127,248
WATONWAN	1,137	3,411	40	15	0	0	3,426		(3,713)		(3,713)		0
WILKIN	5,490	16,470	569	213	0	0	16,683		(15,614)		(15,614)		1,069
WINONA	32,991	98,973	887	333	225	169	99,475		(37,221)		(37,221)		62,254
WRIGHT	5,728	35,234	327	123	226	170	35,527		(17,764)		(17,764)		17,763
YELLOW MED.	5,009	33,232	29	11	161	121	33,364		(25,425)		(25,425)		7,939

TOTALS 659,170 \$2,642,323 4,722,869 \$1,771,076 2,835,161 \$2,126,371 \$6,539,770 (\$782,879) (\$1,202,909) (\$13,219) (\$1,999,007) \$803,835 \$5,470,624

TAX FORFEITED ACRES BASED ON AUDITOR'S CERTIFICATION

ADJUSTMENT COL: INCLUDES Con Con pmt. plus LUP acres as follows: Beltrami 4,148.48; Lake/Woods, 49,429.59; Roseau 28,122.27 acres @ \$.375 per acre

ALSO INCLUDES Chisago Co. Wild River Spk computation for In Lieu (not actual payment) 20 acres @\$3.00 = \$60.00

Chippewa Co. Goose Lands computation for In Lieu 2533.94 acres times \$3.00 = 7602.00

Actual Goose Lands Tax Pmt. was 41,449.00. The Gross Net & Gross Deductions do not, and should not, equal Net payment