

FY 96 IN LIEU OF TAX M.S.477A.11-14, PAYABLE JUNE 97

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 272.6 70 / 30	Previous Payments	Adjust Ments	Payment In-Lieu
AITKIN	7,386	23,045	385,016	144,381	221,885	166,414	333,840	(82,762)	(7,968)		(90,730)	82,762	325,872
ANOKA	17,124	51,372	1,312	492	508	381	52,245		(36,082)	(170)	(36,252)		15,993
BECKER	14,692	52,546	41,637	15,614	74,089	55,567	123,727		(14,566)		(14,566)		109,161
BELTRAMI	2,654	7,962	561,717	210,644	146,674	110,006	328,612	(286,654)	(1,037)		(287,691)	288,210	329,131
BENTON	1,706	5,118	365	137	51	38	5,293		(3,958)	(30)	(3,988)		1,305
BIG STONE	4,556	23,221	3,829	1,436	42	32	24,689		(18,677)		(18,677)		6,013
BLUE EARTH	3,665	10,995	50	19	268	201	11,215		(10,561)	(150)	(10,711)		504
BROWN	3,545	33,740	237	89	27	20	33,849		(23,515)	(8)	(23,523)		10,326
CARLTON	7,787	23,361	70,392	26,397	73,261	54,946	104,704		(3,107)	(143)	(3,250)		101,454
CARVER	1,329	3,987	9	3	10	8	3,998		(13,107)	(393)	(13,500)		0
CASS	10,375	31,125	180,086	67,532	255,527	191,645	290,302		(13,969)	(796)	(14,765)		275,537
CHIPPEWA	6,087	26,804	3,896	1,461	306	230	28,495		0		0	(7,602)	20,893
CHISAGO	14,972	44,916	991	372	404	303	45,591		(80,281)		(80,281)	(60)	0
CLAY	6,460	19,380	971	364	241	181	19,925		(11,939)		(11,939)		7,986
CLEARWATER	19,635	58,905	35,412	13,280	90,265	67,699	139,884		(2,936)		(2,936)		136,949
COOK	6,158	20,975	126,638	47,489	5,880	4,410	72,874		0		0		72,874
COTTONWOOD	5,223	46,493	850	319	50	38	46,850		(41,969)		(41,969)		4,881
CROW WING	4,421	13,263	26,401	9,900	103,300	77,475	100,638		(2,554)	(2,776)	(5,330)		95,308
DAKOTA	3,966	11,898	431	162	241	181	12,241		(2,403)		(2,403)		9,838
DODGE	1,060	3,180	3	1	0	0	3,181		(3,780)		(3,780)		0
DOUGLAS	5,463	16,389	347	130	458	344	16,863		(11,389)		(11,389)		5,474
FARIBAULT	2,376	7,128	168	63	0	0	7,191		(2,964)		(2,964)		4,227
FILLMORE	12,501	37,503	493	185	0	0	37,688		(3,549)	(88)	(3,637)		34,051
FREEBORN	2,233	6,699	151	57	0	0	6,756		(2,575)		(2,575)		4,181
GOODHUE	9,394	41,453	631	237	9	7	41,697		(1,683)		(1,683)		40,014
GRANT	3,472	10,416	55	21	4	3	10,440		(6,842)		(6,842)		3,599
HENNEPIN	658	65,356	496	186	141	106	65,648		(3,815)	(513)	(4,328)		61,320
HOUSTON	13,816	41,448	1,210	454	196	147	42,049		0	(85)	(85)		41,964
HUBBARD	41,336	124,008	46,826	17,560	137,312	102,984	244,552		(13,010)	(186)	(13,196)		231,356
ISANTI	3,120	19,902	2,105	789	170	128	20,819		(16,936)		(16,936)		3,883
ITASCA	21,556	64,668	298,282	111,856	300,467	225,350	401,874		(2,560)		(2,560)		399,314
JACKSON	5,092	56,560	43	16	7	5	56,581		(51,509)	(150)	(51,659)		4,922
KANABEC	3,485	10,455	20,474	7,678	9,619	7,214	25,347		(7,745)		(7,745)		17,602
KANDIYOHI	6,251	18,753	466	175	490	368	19,296		(7,962)	(19)	(7,981)		11,315
KITTSOON	30,457	91,371	38,842	14,566	396	297	106,234		(25,836)		(25,836)		80,398
KOOCHICHING	2,019	6,057	1,090,742	409,028	285,670	214,253	629,338	(44,656)	(1,202)		(45,858)	44,656	628,136
LAC QUI PARLE	10,822	58,814	6,763	2,536	0	0	61,350		(58,012)		(58,012)		3,338

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LAKE	15,018	80,763	172,898	64,837	148,998	111,749	257,349		0		0		257,349
LAKE / WOODS	1,362	4,086	434,787	163,045	1,534	1,151	168,282	(321,289)	(668)		(321,957)	339,825	186,151
LESUEUR	3,942	11,826	158	59	17	13	11,898		(8,538)	(8)	(8,546)		3,352
LINCOLN	7,852	27,841	388	146	0	0	27,987		(27,638)		(27,638)		349
LYON	10,673	83,810	87	33	2	2	83,845		(71,349)		(71,349)		12,496
MCLEOD	2,687	10,416	81	30	0	0	10,446		(9,073)	(345)	(9,418)		1,028
MAHNOMEN	5,592	16,776	26,877	10,079	4,056	3,042	29,897	(214)	(10,049)		(10,263)	214	19,849
MARSHALL	17,505	52,515	98,414	36,905	0	0	89,420	(17,164)	(17,773)		(34,937)	17,164	71,647
MARTIN	2,256	21,631	71	27	0	0	21,658		(21,100)		(21,100)		558
MEEKER	2,838	8,514	40	15	82	62	8,591		(5,916)		(5,916)		2,675
MILLE LACS	12,303	36,909	51,600	19,350	1,663	1,247	57,506		(19,704)		(19,704)		37,802
MORRISON	4,982	14,946	4,087	1,533	684	513	16,992		(7,367)		(7,367)		9,626
MOWER	2,047	6,141	179	67	25	19	6,227		(4,139)	(45)	(4,184)		2,043
MURRAY	9,533	57,288	0	0	0	0	57,288		(50,241)		(50,241)		7,047
NICOLLET	3,182	9,546	243	91	24	18	9,655		(17,959)		(17,959)		0
NOBLES	2,826	23,817	109	41	39	29	23,887		(24,496)		(24,496)		0
NORMAN	6,522	19,566	754	283	235	176	20,025		(9,154)		(9,154)		10,871
OLMSTED	3,353	10,059	777	291	31	23	10,373		(19,673)		(19,673)		0
OTTERTAIL	18,586	55,758	4,272	1,602	860	645	58,005		(11,649)		(11,649)		46,356
PENNINGTON	3,002	9,006	2,568	963	2,286	1,715	11,684		(4,406)		(4,406)		7,278
PINE	21,768	65,304	164,266	61,600	49,351	37,013	163,917		(3,689)		(3,689)		160,228
PIPESTONE	2,321	6,963	245	92	0	0	7,055		(8,605)		(8,605)		0
POLK	18,726	56,178	4,203	1,576	1,772	1,329	59,083		(31,216)		(31,216)		27,867
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	(8,228)	(8,228)		0
RED LAKE	2,292	6,876	859	322	397	298	7,496		(5,367)		(5,367)		2,129
REDWOOD	4,412	13,236	112	42	7	5	13,283		(33,507)	(7)	(33,514)		0
RENVILLE	978	2,934	0	0	0	0	2,934		(4,292)		(4,292)		0
RICE	3,104	29,488	1,169	438	20	15	29,941		(12,717)	(30)	(12,747)		17,194
ROCK	1,913	5,739	0	0	0	0	5,739		(628)		(628)		5,111
ROSEAU	13,888	41,664	245,807	92,178	8,320	6,240	140,082	(113,178)	(12,545)		(125,723)	123,724	138,083
ST LOUIS	30,655	91,965	519,015	194,631	899,749	674,812	961,408		(2,372)	(290)	(2,662)		958,746
SCOTT	5,327	55,852	120	45	13	10	55,907		(12,598)		(12,598)		43,309
SHERBURNE	3,832	11,496	3,003	1,126	57	43	12,665		(2,132)		(2,132)		10,534
SIBLEY	1,811	5,433	213	80	27	20	5,533		(6,513)		(6,513)		0
STEARNS	4,036	12,108	957	359	749	562	13,029		(8,454)		(8,454)		4,575
STEELE	2,047	10,570	77	29	0	0	10,599		(7,747)		(7,747)		2,852

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STEVENS	2,712	13,634	3	1	0	0	13,635		(13,517)		(13,517)		119
SWIFT	7,004	21,012	2,235	838	0	0	21,850		(15,309)		(15,309)		6,541
TODD	6,774	20,322	5,887	2,208	1,013	760	23,290		(7,413)		(7,413)		15,877
TRAVERSE	337	1,011	50	19	0	0	1,030		(1,285)		(1,285)		0
WABASHA	16,386	158,111	622	233	90	68	158,412		(55,245)		(55,245)		103,167
WADENA	4,266	12,798	23,775	8,916	3,424	2,568	24,282		(3,855)		(3,855)		20,427
WASECA	2,061	6,183	0	0	0	0	6,183		(5,095)		(5,095)		1,088
WASHINGTON	4,420	136,574	1,028	386	494	371	137,331		(7,619)	(30)	(7,649)		129,682
WATONWAN	1,251	3,753	40	15	0	0	3,768		(4,331)		(4,331)		0
WILKIN	5,490	16,470	569	213	0	0	16,683		(15,614)		(15,614)		1,069
WINONA	33,121	99,363	898	337	211	158	99,858		(51,503)		(51,503)		48,355
WRIGHT	5,768	35,496	327	123	233	175	35,794		(18,026)		(18,026)		17,768
YELLOW MED.	5,433	34,743	29	11	161	121	34,875		(26,936)		(26,936)		7,939
TOTALS	669,703	\$2,741,134	4,722,862	\$1,771,073	2,834,592	\$2,125,944	\$6,638,151	(\$865,917)	(\$1,240,286)	(\$14,490)	(\$2,120,693)	\$888,893	\$5,501,594

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, actual pmt. \$1140.68

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

Actual Goose Lands Tax Pmt. was 48,321.00. The Gross Net & Gross Deductions do not, and should not, equal Net payment