

FY 1999 IN LIEU OF TAX M.S.477A.11-14, PAYABLE JULY 2000

<u>County</u>	<u>Acres</u> <u>Acq'd</u>	<u>Acq Pmt</u>	<u>Acres</u> <u>Other</u>	<u>Payment</u> <u>0.375/Acre</u>	<u>Acres</u> <u>Forfeit</u>	<u>Payment</u> <u>.75/Acre</u>	<u>Gross</u> <u>Payment</u>	<u>MS 97A.061</u> <u>Hunt Grnds</u>	<u>MS 272.68</u> <u>70 / 30</u>	<u>Adjust-</u> <u>ments</u>	<u>Payment</u> <u>In-Lieu</u>
AITKIN	7,654	\$26,848	384,613	\$144,230	222,532	\$166,899	\$337,977	(\$8,231)	(\$1,972)		\$327,774
ANOKA	17,386	\$52,158	1,312	\$492	440	\$330	\$52,980	(\$38,225)			\$14,755
BECKER	14,923	\$54,534	41,433	\$15,537	74,764	\$56,073	\$126,144	(\$14,566)	(\$30)		\$111,548
BELTRAMI	2,900	\$8,701	560,914	\$210,343	146,584	\$109,938	\$328,982	(\$1,674)	(\$750)	\$1,556	\$328,114
BENTON	1,706	\$5,117	365	\$137	51	\$38	\$5,292	(\$3,958)			\$1,334
BIG STONE	4,935	\$25,561	3,829	\$1,436	67	\$50	\$27,047	(\$20,382)			\$6,665
BLUE EARTH	3,856	\$11,569	78	\$29	252	\$189	\$11,787	(\$12,575)	(\$188)		\$0
BROWN	3,658	\$34,379	237	\$89	23	\$18	\$34,486	(\$24,154)	(\$8)		\$10,325
CARLTON	8,695	\$26,086	70,443	\$26,416	72,689	\$54,517	\$107,019	(\$3,107)	(\$1,356)		\$102,556
CARVER	1,390	\$4,171	26	\$10	41	\$31	\$4,212	(\$13,107)	(\$177)		\$0
CASS	10,648	\$31,943	180,108	\$67,540	255,841	\$191,880	\$291,363	(\$13,969)	(\$4,840)		\$272,553
CHIPPEWA	6,450	\$29,648	3,875	\$1,453	308	\$231	\$31,332	\$0		(\$7,602)	\$23,730
CHISAGO	15,227	\$45,680	1,044	\$392	404	\$303	\$46,375	(\$81,564)		(\$60)	\$0
CLAY	6,725	\$20,175	971	\$364	276	\$207	\$20,746	(\$11,939)	(\$150)		\$8,657
CLEARWATER	20,060	\$60,179	35,612	\$13,355	90,482	\$67,861	\$141,395	(\$3,838)			\$137,557
COOK	9,678	\$29,033	130,105	\$48,789	4,966	\$3,725	\$81,547	(\$3,075)			\$78,472
COTTONWOOD	5,791	\$52,563	850	\$319	50	\$38	\$52,920	(\$47,479)			\$5,441
CROW WING	4,701	\$14,102	26,548	\$9,956	103,644	\$77,733	\$101,791	(\$1,777)	(\$2,040)		\$97,974
DAKOTA	4,051	\$12,153	431	\$162	271	\$203	\$12,518	(\$3,420)			\$9,098
DODGE	1,060	\$3,180	3	\$1	0	\$0	\$3,181	(\$3,780)			\$0
DOUGLAS	5,774	\$17,323	347	\$130	399	\$299	\$17,752	(\$12,989)			\$4,763
FARIBAUT	2,376	\$7,129	168	\$63	0	\$0	\$7,192	(\$2,964)			\$4,228
FILLMORE	13,220	\$39,661	687	\$258	0	\$0	\$39,919	(\$6,502)	(\$347)		\$33,069
FREEBORN	2,818	\$8,454	151	\$57	0	\$0	\$8,511	(\$4,489)			\$4,022
GOODHUE	9,840	\$46,941	639	\$240	9	\$7	\$47,188	(\$3,082)			\$44,106
GRANT	3,473	\$10,418	55	\$21	8	\$6	\$10,445	(\$6,842)			\$3,604

July 14, 2000

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HENNEPIN	842	\$96,863	496	\$186	60	\$45	\$97,094	(\$3,815)			\$93,279
HOUSTON	13,898	\$41,694	1,172	\$440	196	\$147	\$42,281	\$0	(\$133)		\$42,149
HUBBARD	41,402	\$124,206	46,977	\$17,616	137,471	\$103,103	\$244,925	(\$13,394)	(\$131)		\$231,400
ISANTI	3,323	\$21,994	2,105	\$789	216	\$162	\$22,945	(\$18,428)	(\$75)		\$4,442
ITASCA	21,273	\$63,820	300,345	\$112,629	300,367	\$225,275	\$401,724	(\$4,112)	(\$15)		\$397,596
JACKSON	5,629	\$65,174	43	\$16	7	\$5	\$65,195	(\$55,899)			\$9,296
KANABEC	3,485	\$10,454	20,474	\$7,678	8,974	\$6,731	\$24,863	(\$17,387)			\$7,475
KANDIYOHI	6,494	\$19,483	467	\$175	501	\$375	\$20,033	(\$8,491)	(\$107)		\$11,435
KITTSOON	35,007	\$105,020	38,882	\$14,581	356	\$267	\$119,868	(\$30,679)			\$89,189
KOOCHICHING	2,024	\$6,071	1,090,320	\$408,870	285,914	\$214,436	\$629,377	(\$1,202)			\$628,175
LAC QUI PARLE	11,206	\$61,086	6,683	\$2,506	0	\$0	\$63,592	(\$60,284)			\$3,308
LAKE	15,218	\$94,167	170,246	\$63,842	148,770	\$111,577	\$269,586	\$0			\$269,586
LAKE / WOODS	2,045	\$6,134	434,663	\$162,999	1,334	\$1,000	\$170,133	(\$1,118)		\$18,536	\$187,551
LESUEUR	3,948	\$11,843	158	\$59	54	\$40	\$11,942	(\$8,538)			\$3,405
LINCOLN	8,140	\$29,375	388	\$146	0	\$0	\$29,521	(\$28,720)			\$801
LYON	10,881	\$85,601	87	\$32	2	\$2	\$85,635	(\$72,017)			\$13,618
MCLEOD	2,747	\$10,915	81	\$30	0	\$0	\$10,945	(\$9,572)	(\$150)		\$1,223
MAHNOMEN	5,592	\$16,777	26,877	\$10,079	4,062	\$3,047	\$29,903	(\$10,049)			\$19,854
MARSHALL	17,545	\$52,636	98,254	\$36,845	41	\$31	\$89,512	(\$17,814)			\$71,698
MARTIN	2,415	\$22,711	71	\$27	0	\$0	\$22,738	(\$22,180)			\$558
MEEKER	2,846	\$8,539	40	\$15	83	\$62	\$8,616	(\$5,995)			\$2,620
MILLE LACS	12,369	\$37,106	51,600	\$19,350	1,566	\$1,175	\$57,631	(\$34,579)			\$23,051
MORRISON	6,909	\$20,726	4,132	\$1,549	406	\$304	\$22,579	(\$9,341)			\$13,238
MOWER	2,337	\$7,010	179	\$67	29	\$21	\$7,098	(\$5,897)			\$1,201
MURRAY	9,765	\$59,546	0	\$0	0	\$0	\$59,546	(\$52,087)			\$7,459
NICOLLET	3,472	\$10,416	243	\$91	24	\$18	\$10,525	(\$19,493)			\$0

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NOBLES	3,340	\$28,937	109	\$41	5	\$4	\$28,982	(\$28,896)			\$86
NORMAN	7,141	\$21,423	754	\$283	235	\$176	\$21,882	(\$9,979)			\$11,904
OLMSTED	3,766	\$11,299	501	\$188	20	\$15	\$11,502	(\$21,568)	(\$5)		\$0
OTTERTAIL	18,773	\$56,320	4,272	\$1,602	839	\$629	\$58,551	(\$12,045)			\$46,506
PENNINGTON	3,002	\$9,005	2,568	\$963	2,292	\$1,719	\$11,687	(\$4,406)			\$7,281
PINE	21,738	\$65,215	164,287	\$61,608	49,832	\$37,374	\$164,197	(\$3,689)	(\$258)		\$160,251
PIPESTONE	2,971	\$8,912	245	\$92	0	\$0	\$9,004	(\$9,047)			\$0
POLK	19,309	\$57,928	5,673	\$2,127	60	\$45	\$60,100	(\$32,236)			\$27,864
POPE	4,553	\$14,373	660	\$247	5	\$4	\$14,624	(\$11,269)			\$3,355
RAMSEY	335	\$1,006	2	\$1	0	\$0	\$1,007	\$0	(\$7,924)		\$0
RED LAKE	2,292	\$6,875	808	\$303	397	\$298	\$7,476	(\$5,367)			\$2,109
REDWOOD	4,520	\$13,560	112	\$42	7	\$5	\$13,607	(\$34,254)			\$0
RENVILLE	1,162	\$3,485	0	\$0	0	\$0	\$3,485	(\$5,537)			\$0
RICE	3,860	\$36,604	1,169	\$438	20	\$15	\$37,057	(\$15,339)			\$21,718
ROCK	1,905	\$5,714	0	\$0	0	\$0	\$5,714	(\$402)			\$5,312
ROSEAU	14,646	\$43,939	245,987	\$92,245	8,393	\$6,295	\$142,479	(\$26,211)		\$10,546	\$126,814
SAINT LOUIS	53,210	\$159,631	519,212	\$194,704	899,159	\$674,369	\$1,028,704	(\$2,948)	(\$8,712)		\$1,017,043
SCOTT	5,415	\$58,334	137	\$51	38	\$28	\$58,413	(\$13,296)	(\$150)		\$44,967
SHERBURNE	3,902	\$11,706	3,003	\$1,126	5	\$4	\$12,836	(\$2,132)			\$10,705
SIBLEY	1,978	\$5,933	213	\$80	27	\$20	\$6,033	(\$7,342)	(\$30)		\$0
STEARNS	4,633	\$13,900	1,100	\$413	775	\$581	\$14,894	(\$10,105)	(\$158)		\$4,631
STEELE	2,047	\$10,570	77	\$29	3	\$3	\$10,602	(\$7,747)			\$2,855
STEVENS	2,712	\$13,634	3	\$1	0	\$0	\$13,635	(\$13,517)			\$119
SWIFT	7,400	\$22,199	2,235	\$838	0	\$0	\$23,037	(\$16,873)			\$6,164
TODD	7,064	\$21,192	5,890	\$2,209	1,076	\$807	\$24,208	(\$8,006)			\$16,201
TRAVERSE	338	\$1,013	50	\$19	0	\$0	\$1,032	(\$1,285)			\$0

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WABASHA	16,686	\$164,187	622	\$233	70	\$52	\$164,472	(\$57,027)			\$107,445
WADENA	4,633	\$13,900	23,675	\$8,878	3,266	\$2,450	\$25,228	(\$4,235)			\$20,993
WASECA	2,102	\$6,305	0	\$0	0	\$0	\$6,305	(\$5,483)			\$822
WASHINGTON	4,914	\$154,595	1,098	\$412	388	\$291	\$155,298	(\$7,985)			\$147,313
WATONWAN	1,286	\$3,858	45	\$17	0	\$0	\$3,875	(\$4,573)			\$0
WILKIN	5,490	\$16,470	569	\$213	0	\$0	\$16,683	(\$15,614)			\$1,069
WINONA	33,058	\$99,174	779	\$292	211	\$159	\$99,625	(\$37,234)			\$62,391
WRIGHT	5,775	\$36,168	327	\$122	227	\$171	\$36,461	(\$18,026)			\$18,435
YELLOW MED.	5,685	\$35,936	31	\$12	169	\$126	\$36,074	(\$28,130)			\$7,945
TOTALS	721,444	\$3,000,373	4,726,041	\$1,772,265	2,832,054	\$2,124,041	\$6,896,679	(\$1,340,578)	(\$29,704)	\$22,976	\$5,646,250

TAX FORFEITED ACRES BASED ON AUDITOR'S CERTIFICATION

ADJUSTMENT COL: Includes 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. \$313.60

Chippewa Co. Goose Lands computation for In Lieu 2533.94 acres times \$3.00 = \$7,602.00

Actual Goose Lands Tax Pmt. was \$46,328.00

The Gross Net & Gross Deductions do not, and should not, equal Net Payment