SUMMARY (SF2255-1E, Passed by Taxes Committee)

ALL FUNDS

\$\$\$ in thousands | BOLD indicates rows included in total TAX POLICY: Negative change indicates revenue decrease

PROPERTY TAX REFUNDS, AIDS, & CREDITS: Positive change indicates expenditure increase

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LINE	ITEM	FY 2018	FY 2019	FY 2018-19	FY 2020	FY 2021	FY 2020-21
	GENERAL FUND SUMMARY:						
1	GENERAL FUND TAX POLICY CHANGES	(345,750)	(479,580)	(825,330)	(482,580)	(518,210)	(1,000,790)
2	GENERAL FUND PROPERTY TAX REFUNDS, AIDS, & CREDITS	5,800	71,250	77,050	53,086	58,490	111,576
3	SUBTOTAL: GENERAL FUND IMPACT	(351,550)	(550,830)	(902,380)	(535,666)	(576,700)	(1,112,366)
	NON-GENERAL FUND SUMMARY:						
9	LEGACY FUNDS	(568)	51	(517)	186	175	361
10	HIGHWAY USER TAX DISTRIBUTION FUND	(155)	(185)	(340)	(195)	(215)	(410)
11	STATE AIRPORTS FUND	(195)	(215)	(410)	(215)	(215)	(430)
12	TACONITE ECONOMIC DEVELOPMENT FUND	0	0	0	0	0	0
13	TACONITE ENVIRONMENTAL PROTECTION FUND	0	0	0	0	0	0
14	DOUGLAS J. JOHNSON ECONOMIC FUND	0	0	0	0	0	0
15	HEALTHCARE ACCESS FUND	(3,000)	(2,100)	(5,100)	(1,100)	0	(1,100)
16	SUBTOTAL: NON-GENERAL FUND IMPACT	(3,918)	(2,449)	(6,367)	(1,324)	(255)	(1,579)

TAX POLICY (SF2255-1E, Passed by Taxes Committee)

GENERAL FUND CHANGES

\$\$\$ in thousands | BOLD indicates rows included in total | Negative change indicates revenue decrease

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LINE	AUTHOR	SF#	ITEM	EFFECTIVE DATE	FY 2018	FY 2019	FY 2018-19	FY 2020	FY 2021	FY 2020-21
			TAX POLICY:							
			INDIVIDUAL INCOME TAXES							
1	Chamberlain	2015	1st Bracket Rate Reduction & 3rd Bracket Threshold Modification	TY 2017	(202,200)	(190,800)	(393,000)	(197,600)	(204,800)	(402,400)
1	Senjem/Rest		Social Security Income Subtraction	TY 2017	(36,500)	(38,400)	(74,900)	(40,100)	(41,900)	(82,000)
2	Lang	540	Section 179 Expensing (Federal Conformity)	TY 2018	(15,400)	(48,800)	(64,200)	(39,900)	(30,800)	(70,700)
3	Miller	941	Non-Refundable Credit, Student Loan Payments (Max. Credit \$700)	TY 2017 & TY 2018	(30,100)	(31,100)	(61,200)	-	-	-
4	Chamberlain	256	Non-Refundable Credit, Equity and Opportunity Scholarships	TY 2018	-	(23,200)	(23,200)	(23,200)	(23,200)	(46,400)
5	Nelson	913	Modify Credit, R&D Alternative Simplified Calculation Option	TY 2018	-	(7,200)	(7,200)	(7,500)	(7,700)	(15,200)
6	Miller	538	Reciprocity Agreement, MN-WI	TY 2018	(3,000)	(3,000)	(6,000)	(3,000)	(3,000)	(6,000)
7	Bakk	646	Modify Working Family Credit, American Indian On-Reservation Earnings	TY 2017	(1,600)	(1,600)	(3,200)	(1,700)	(1,700)	(3,400)
8	Goggin	785	Non-Refundable Credit, Workforce Housing (total includes corporate franchise tax)	TY 2018 Only	-	(2,500)	(2,500)	-	-	-
9	Housley	888	Subtraction, 1st-Time Homebuyer Savings Account	TY 2017	(700)	(800)	(1,500)	(800)	(800)	(1,600)
10	Jasinski	763	Modify Greater MN Internship Credit	TY 2017	(400)	(400)	(800)	(400)	(400)	(800)
11	Pratt	524	Non-Refundable Credit, Teacher Earning Master's Degree	TY 2017	-	(40)	(40)	(160)	(180)	(340)
12	Chamberlain	256	Modify Credit, K12 Indexed for Inflation	TY 2019	-	-	-	(200)	(400)	(600)
13	Rest	458	Modify Definition, Domicile Determination	TY 2017	Undetermined	Undetermined	-	Undetermined	Undetermined	-
14			Interaction: Cities/Counties Historical Society Use of Levy Proceeds		-	(10)	(10)	(10)	(10)	(20)
15			Interaction: Carlton County Recreation Tax Authorization		-	(Negligible)	-	(Negligible)	(Negligible)	-
16			Interaction: ICWA Aid to Counties		-	30	30	30	30	60
17			Interaction: Payment in Lieu of Taxes (PILT) Modification		-	70	70	70	70	140
18			Interaction: County Program Aid (CPA)		-	110	110	-	-	-
19			Interaction: City Local Government Aid (LGA)		-	230	230	-	-	-
20			Interaction: Debt Service Equalization Aid		-	590	590	-	-	-
21			Interaction: School Building Bond Agricultural Credit		-	1,360	1,360	1,470	1,540	3,010
22			Interaction: Statewide Property Tax Modifications		-	1,650	1,650	2,210	2,860	5,070
23			SUBTOTAL: INDIVIDUAL INCOME TAXES		(289,900)	(343,810)	(633,710)	(310,790)	(310,390)	(621,180)
			CORPORATE FRANCHISE TAXES							
26	Lang	540	Federal Conformity, Section 179 Expensing	TY 2018	(5,800)	(18,500)	(24,300)	(15,200)	(11,700)	(26,900)
27	Chamberlain	256	Non-Refundable Credit, Equity and Opportunity Scholarships	TY 2018	(2,900)	(9,700)	(12,600)	(9,700)	(9,700)	(19,400)
28	Nelson	913	Modify R&D Credit, Alternative Simplified Calculation	TY 2018	(2,400)	(8,000)	(10,400)	(8,200)	(9,600)	(17,800)

Jay Willms jay.willms@senate.mn

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3/31/2017 4:30 pm

TAX POLICY (SF2255-1E, Passed by Taxes Committee)

GENERAL FUND CHANGES \$\$\$ in thousands | BOLD indicates rows included in total | Negative change indicates revenue decrease

LINE AUTHOR S # TEM	эээ III u	iousarius BOLD iriui	cates rows ii	ncluded in total Negative change indicates revenue decrease	A	В	C	D	E	F	G
SALES & USE TAXES	LINE	AUTHOR	SF#	ITEM	EFFECTIVE DATE	FY 2018	FY 2019	FY 2018-19	FY 2020	FY 2021	FY 2020-21
32	29			SUBTOTAL: CORPORATE FRANCHISE TAXES		(11,100)	(36,200)	(47,300)	(33,100)	(31,000)	(64,100)
33 Anderson 1259 Exemption, Special Fuels Used for Off-Highway Business Use 771/2017				SALES & USE TAXES							
33 Anderson 1259 Exemption, Special Fuels Used for Off-Highway Business Use 771/2017	32	Johnson	1884	Exemption by Refund, DigiKey, 10 years, Up to \$5m annual, \$40m total	7/1/2017	(5,000)	(5,000)	(10,000)	(5,000)	(5,000)	(10,000)
Limmer 1075 Exemption, Sales from Vending Machines 71/2017 (1,700) (1,900) (3,800) (2,000) (2,000) (4,000)		Anderson			7/1/2017				(2,900)		
Serjem 1255 Earmption, St. Paul Soccer Stadium DFE (1,300) (2,000) (3,300) - -	34	Limmer			7/1/2017	(1,700)			(2,000)		
Anderson 1439 Exemption by Refund, City of Plymouth Construction Materials Retro 1/L/2015 (1,650) (710) (2,360) - - -	35	Senjem			DFE			(3,300)	-	-	-
37 Nelson 113 Beenption, MN State High School League (MSHSL) 7/L/2017 (820) (840) (1.660) (860) (880) (1.740) 38 Beenston 4/26 Beenption, Non-Profit Fundasing Events 7/L/2017 (540) (560) (1.100) (580) (600) (1.180) 39 Kiffmeyer 410 Beenption, Non-Profit Fundasing Events 7/L/2017 (400) (450) (850) (470) (480) (950) 40 Housley 478 Beenption, Soles of Digital Products from Jukeboxes 7/L/2017 (220) (250) (470) (250) (250) (500) 41 Rosen 1036 Beenption Non-Profit Pundasing Events 7/L/2017 (220) (250) (470) (250) (250) (500) 42 Westrom 387 Beenption Profit Pundasing Events 7/L/2017 (200) (250) (470) (250) (250) (500) 43 Rest 1164 Beenption Profit Pundasing Events 7/L/2017 (200) (200) (500) (500) (500) 44 Rest 1164 Beenption Profit Pundasing Events 7/L/2017 (200) (200) (200) (200) (200) (200) 45 Beenption By Refund, City of Madelia Construction 7/L/2017 (200) (36	,		Exemption by Refund, City of Plymouth Construction Materials	Retro 1/1/2015	(1,650)		(2,360)	-	-	-
39 Kiffmeyer	37	Nelson		Exemption, MN State High School League (MSHSL)	7/1/2017	(820)	(840)	(1,660)	(860)	(880)	(1,740)
39 Kiffmeyer	38	Jensen	426	Exemption, Non-Profit Fundraising Events	7/1/2017	(540)	(560)	(1,100)	(580)	(600)	(1,180)
Rosen 1036 Westrom 387 Exemption by Refund, City of Madelia Construction Various (170) (150) (150) - - - - -	39	Kiffmeyer	410	Exemption, Precious Metal Bullion and Bullion Coin	7/1/2017	(400)	(450)	(850)	(470)	(480)	
Westrom 387 Rest 1164 Collection and Remittance Requirements for Marketplace Providers Various Collection and Remittance Requirements for Marketplace Providers Collection and Remittance Requirements for Marketplace Providers Collection and Remittance Requirements for Marketplace Providers Collection and Remittance Requirements Collection Collection	40	Housley	478	Exemption, Sales of Digital Products from Jukeboxes	7/1/2017	(220)	(250)	(470)	(250)	(250)	(500)
A	41	Rosen	1036	Exemption by Refund, City of Madelia Construction	Various	(170)	-	(170)	-	-	-
SUBTOTAL: SALES & USE TAXES (14,300) (4,560) (18,860) (2,060) (2,210) (4,270)	42	Westrom	387	Exemption by Refund, City of Melrose Construction	Various	(100)	(50)	(150)	-	-	-
A	43	Rest	1164	Collection and Remittance Requirements for Marketplace Providers	Various	-	10,000	10,000	10,000	10,000	20,000
A7 Miller Chamberlain 726 Estate Tax Recapture Related to Eminent Domain Retro 7/1/2011 (50) (50) (100) (50) (50) (100) (100) (50) (100)	44			SUBTOTAL: SALES & USE TAXES		(14,300)	(4,560)	(18,860)	(2,060)	(2,210)	(4,270)
A7 Miller Chamberlain 726 Estate Tax Recapture Related to Eminent Domain Retro 7/1/2011 (50) (50) (100) (50) (50) (100) (100) (50) (100)											
Chamberlain Factor Facto	١		25.4		1 /1 /2010		(20,000)	(20,500)	(50,000)	(65.300)	(116 200)
SUBTOTAL: ESTATE TAXES (50) (29,650) (29,700) (50,950) (65,350) (116,300)		_		l · · · · · · · · · · · · · · · · · · ·		(50)					
STATEWIDE PROPERTY TAXES Exempt first \$100,000 C/I Value Payable 18 (30,260) (55,020) (85,280) (55,020) (55,020) (110,040)		Chamberlain	/26	·	Retro 7/1/2011						
52 Nelson Exempt first \$100,000 C/I Value Payable 18 (30,260) (55,020) (85,280) (55,020) (55,020) (110,040) 53 Nelson 461 Levy Freeze Payable 18 - (10,190) (10,190) (30,510) (54,080) (84,590) 54 Lourey 647 Exemption: Tribal-Owned Duluth Clinic Payable 17 (10) - (10)	49			SUBTOTAL: ESTATE TAXES		(50)	(29,650)	(29,700)	(50,950)	(65,350)	(116,300)
53 Nelson Lourey 461 Lourey Levy Freeze Payable 18 Payable 17 - (10,190) (10,190) (10,190) (30,510) (54,080) (54,080) (84,590) (84,590) (10,190) (10				STATEWIDE PROPERTY TAXES							
54 Lourey Lourey 647 SUBTOTAL: STATEWIDE PROPERTY TAXES Payable 17 (10) - (10) -	52	Nelson		Exempt first \$100,000 C/I Value	Payable 18	(30,260)	(55,020)	(85,280)	(55,020)	(55,020)	(110,040)
SUBTOTAL: STATEWIDE PROPERTY TAXES (30,270) (65,210) (95,480) (85,530) (109,100) (194,630)	53	Nelson	461	Levy Freeze	Payable 18	-	(10,190)	(10,190)	(30,510)	(54,080)	(84,590)
58 Ingebrigtsen 866 ALCOHOLIC BEVERAGES TAXES 7/1/2017 (130) (150) (280) (150) (150) (310) 59 SUBTOTAL: ALCOHOLIC BEVERAGE TAXES (130) (150) (280) (150) (160) (310)	54	Lourey	647	Exemption: Tribal-Owned Duluth Clinic	Payable 17	(10)	-	(10)	-	-	-
58 Ingebrigtsen 866 Credit, Excise Tax on Wine and Cider, Small Wineries 7/1/2017 (130) (150) (280) (150) (160) (310) 59 SUBTOTAL: ALCOHOLIC BEVERAGE TAXES (130) (150) (280) (150) (160) (310)	55			SUBTOTAL: STATEWIDE PROPERTY TAXES		(30,270)	(65,210)	(95,480)	(85,530)	(109,100)	(194,630)
58 Ingebrigtsen 866 Credit, Excise Tax on Wine and Cider, Small Wineries 7/1/2017 (130) (150) (280) (150) (160) (310) 59 SUBTOTAL: ALCOHOLIC BEVERAGE TAXES (130) (150) (280) (150) (160) (310)				ALCOHOLIC REVENAGES TAVES							
59 SUBTOTAL: ALCOHOLIC BEVERAGE TAXES (130) (150) (280) (150) (160) (310)		Ingobristor	900		7/1/2017	(120)	(150)	(280)	(150)	(160)	(210)
		ingebrigtsen	800		//1/201/						
61 TOTAL: REVENUE CHANGES (345,750) (479,580) (825,330) (482,580) (518,210) (1,000,790)	59			SOBIOTAL ALCOHOLIC BEVERAGE TAXES		(130)	(130)	(200)	(130)	(160)	(310)
	61			TOTAL: REVENUE CHANGES		(345,750)	(479,580)	(825,330)	(482,580)	(518,210)	(1,000,790)

PROPERTY TAX REFUNDS, AIDS, & CREDITS (SF2255-1E, Passed by Taxes Committee)

GENERAL FUND

			ws included in total Positive change indicates expenditure increase	<u> </u>	В	С	D	E	F	G
LINE	AUTHOR	FILE #	ITEM	EFFECTIVE DATE	FY 2018	FY 2019	FY 2018-19	FY 2020	FY 2021	FY 2020-21
			PROPERTY TAX REFUNDS:							
1	Chamberlain	820	Interaction: Manufactured Home Parks Class Rate Modification	Payable 18	-	50	50	70	100	170
2	Lourey	647	Interaction: Tribal-Owned Duluth Clinic	Payable 17	-	20	20	20	20	40
3	Bakk	A4	Cities/Counties Historical Society Use of Levy Proceeds	Payable 18	-	10	10	10	10	20
4	Eichorn	1240	Interaction: School Building Bond Agricultural Credit	Payable 18	-	-	-	220	450	670
5	Senjem	A8	Interaction: St. Paul Soccer Stadium	DFE	-	-	-	-	110	110
6	Bakk	A18	SFIA Paved Trails	Payable 17	Negligible	Negligible	-	Negligible	Negligible	-
7	Nelson	774	Interaction: Apprenticeship Training Facilities	7/1/2017	-	-	-	Negligible	Negligible	-
8	Pratt	1368	Interaction: Local Conservation Program Classification	Payable 19	-	Negligible	-	Negligible	Negligible	-
9	Mathews	1017	Interaction: Manufactured Homes Assessment Modification	7/1/2017	-	-	-	Negligible	Negligible	-
10	Lourey	792	Interaction: Carlton County Recreation Tax Authorization	Payable 17	-	Negligible	-	Negligible	Negligible	-
11	Wiger	205	Interaction: Exclusion, Disabled Veterans, Surviving spouses (70% disability)	Payable 18	-	-	-	(30)	(110)	(140)
12	Lang	84	Interaction: Exclusion, Disabled Veterans, Surviving spouses benefit	Payable 18	-	(40)	(40)	(70)	(100)	(170)
13	Eichorn	503	Interaction: ICWA Aid to Counties	Aids Payable 18	-	(40)	(40)	(40)	(40)	(80)
14	Eichorn	1240	Interaction: Payment in Lieu of Taxes (PILT) Modification	CY 2017	-	(90)	(90)	(90)	(90)	(180)
15	Miller	479	Interaction: County Program Aid (CPA)	Aids Payable 18	-	(150)	(150)	-	-	-
16	Lang	84	Interaction: Exclusion, Disabled Veterans, Surviving Spouses (100% disability)	Payable 18	-	(300)	(300)	(280)	(260)	(540)
17	Weber	476	Interaction: City Local Government Aid (LGA)	Aids Payable 18	-	(300)	(300)	-	-	-
18	Nelson	2095	Interaction: School Debt Service Equalization Aid	Payable 18	-	(790)	(790)	-	-	-
19			SUBTOTAL: REFUNDS	-	-	(1,630)	(1,630)	(190)	90	(100)
			AIDS:							
22	Nelson	2095	Modify, School Debt Service Equalization Aid	Payable 18	-	14,180	14,180	1,576	-	1,576
23	Weber	476	Modify, City Local Government Aid (LGA)	Aids Payable 17	-	12,000	12,000	-	-	-
24	Eichorn	1240	Modify, Payment In Lieu of Taxes (PILT)	CY 2017	3,450	3,450	6,900	3,450	3,450	6,900
25	Bakk	A10	Modify, Payment In Lieu of Taxes (PILT-Vermillion)	CY 2017	150	150	300	150	150	300
26	Miller	479	Modify, County Program Aid (CPA)	Aids Payable 17	-	6,000	6,000	-	-	_
27	Eichorn	503	ICWA Aid to Counties	Aids Payable 18	-	2,000	2,000	2,000	2,000	4,000
28	Bakk	582	Modify, LGA Newly Incorporated City Base Year Formula Aid Authorization	Aids Payable 17	468	-	468	-	-	_
29	Weber	492	Modify, LGA Penalty Forgiveness for Dundee, Jeffers, & Woodstock (2014)	DFE	102	_	102	_	_	_

PROPERTY TAX REFUNDS, AIDS, & CREDITS (SF2255-1E, Passed by Taxes Committee)

GENERAL FUND

\$\$\$ in th	ousands BOLD i	ndicates rov	vs included in total Positive change indicates expenditure increase	A	В	C	D	E	F	G
LINE	AUTHOR	FILE #	ITEM	EFFECTIVE DATE	FY 2018	FY 2019	FY 2018-19	FY 2020	FY 2021	FY 2020-21
30	Johnson	600	Modify, LGA Penalty Forgiveness for Oslo (2013)	DFE	37	-	37	-	-	-
31			SUBTOTAL: AIDS		4,207	37,780	41,987	7,176	5,600	12,776
			CREDITS:							
34	Draheim	802	School Building Bond Agricultural Credit	Payable 18	-	34,900	34,900	46,100	52,800	98,900
35	Osmek	104	Ag Preserves Early Termination; Wireless Installations	Various	-	(Negligible)	-	(Negligible)	(10)	(10)
36			SUBTOTAL: CREDITS		-	34,900	34,900	46,100	52,800	98,900
			APPROPRIATIONS:							
39	Westrom	387	City of Melrose Fire Recovery Grants	FY 2018	1,393	-	1,393	-	-	-
40	Koran	816	Taxpayer Assistance Grants	FY 2018 & FY2019	200	200	400	-	-	-
41			SUBTOTAL: CREDITS		1,593	200	1,793	-	-	-
43			TOTAL: REFUNDS, AIDS, & CREDITS		5,800	71,250	77,050	53,086	58,490	111,576

OTHER ITEMS (SF2255-1E, Passed by Taxes Committee)

NON-GENERAL FUND CHANGES

\$\$\$ in thousands | BOLD indicates rows included in total | Negative change indicates revenue decrease

LINE	AUTHOR	FILE #	I ITEM	A EFFECTIVE DATE	<i>B</i> FY 2017	C FY 2016-17	<i>D</i> FY 2018	<i>E</i> FY 2019	<i>F</i> FY 2018-19	<i>G</i> FY 2020	<i>H</i> FY 2021	/ FY 2020-21
LINE	AOTHOR	I ALL #	ALLIVI	EFFECTIVE DATE	F1 2017	FT 2010-17	F1 2010	F1 2019	F1 2010-13	F1 2020	FT 2021	F1 2020-21
			LEGACY FUNDS:									
1	Anderson	1259	Exemption, Special Fuels Used for Off-Highway Business Use	7/1/2017	0	0	(140)	(160)	(300)	(170)	(170)	(340)
2	Housley	478	Exemption, Sales from Vending Machines	7/1/2017	0	0	(100)	(110)	(210)	(110)	(120)	(230)
3	Senjem	1255	Exemption, St. Paul Soccer Stadium	DFE	0	0	(100)	(100)	(200)	-	-	-
4	Anderson	1439	Exemption by Refund, City of Plymouth Construction Materials	1/1/2015	0	0	(100)	(40)	(140)	-	-	-
5	Nelson	113	Modify Exemption, MN State High School League (MSHSL)	7/1/2017	0	0	(50)	(50)	(100)	(50)	(50)	(100)
6	Jensen	426	Exemption, Non-Profit Fundraising Events	7/1/2017	0	0	(30)	(30)	(60)	(30)	(30)	(60)
7	Kiffmeyer	410	Exemption, Precious Metal Bullion and Bullion Coin	7/1/2017	0	0	(20)	(30)	(50)	(30)	(30)	(60)
8	Housley	478	Exemption, Sales of Digital Products from Jukeboxes	7/1/2017	0	0	(13)	(14)	(27)	(14)	(15)	(29)
9	Rosen	1036	Exemption by Refund, City of Madelia Construction	Various	0	0	(10)	-	(10)	-	-	-
10	Westrom	387	Exemption by Refund, City of Melrose Construction	Various	0	0	(5)	(5)	(10)	-	-	-
11	Chamberlain	1480	Collection and Remittance Requirements for Marketplace Providers	Various	0	0	-	590	590	590	590	1,180
12			SUBTOTAL: LEGACY FUNDS		0	0	(568)	51	(517)	186	175	361
			HIGHWAY USER TAX DISTRIBUTION FUND:									
15	Ruud	70	Compressed Natural Gas Excise Tax Rate reduction	7/1/2017	0	0	(140)	(170)	(310)	(180)	(200)	(380)
16	Jensen	1280	Aviation Fuels Excise Tax on Gasoline Used for Aviation	7/1/2017	0	0	(15)	(15)	(30)	(15)	(15)	(30)
17			SUBTOTAL: HUTD FUND		0	0	(155)	(185)	(340)	(195)	(215)	(410)
			STATE AIRPORTS FUND:									
20	Jensen	1280	Expansion of Refund to Aerial Applicators	7/1/2017	0	0	(200)	(220)	(420)	(220)	(220)	(440)
21	Jensen	1280	Aviation Fuels Excise Tax on Gasoline Used for Aviation	7/1/2017	0	0	5	5	10	5	5	10
22			SUBTOTAL: STATE AIRPORTS FUND		0	0	(195)	(215)	(410)	(215)	(215)	(430)
			TACONITE ECONOMIC DEVELOPMENT FUND:									
25	Chamberlain		Distribution Increase, Taconite Production Taxes	DFE	8,400	8,400	-	-	-	-	-	-
26			SUBTOTAL: TACONITE ECONOMIC DEVELOPMENT FUND		8,400	8,400	-	-	-	-	-	-
			TACONITE ENVIRONMENTAL PROTECTION FUND:									
29	Chamberlain		Distribution Decrease, Taconite Production Taxes	DFE	(5,600)	(5,600)	-	-	-	-	-	-
30			SUBTOTAL: TACONITE ENVIRONMENTAL PROTECTION FUND		(5,600)	(5,600)	-	-	-	-	-	-
			DOUGLAS J. JOHNSON ECONOMIC FUND:									
33	Chamberlain		Distribution Decrease, Taconite Production Taxes	DFE	(2,800)	(2,800)	-	-	-	-	-	-

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OTHER ITEMS (SF2255-1E, Passed by Taxes Committee)

NON-GENERAL FUND CHANGES

\$\$\$ in thousands | BOLD indicates rows included in total | Negative change indicates revenue decrease

					A	В	С	D	E	F	G	Н	
LI	NE AUTH	IOR FILE	E #	ITEM	EFFECTIVE DATE	FY 2017	FY 2016-17	FY 2018	FY 2019	FY 2018-19	FY 2020	FY 2021	FY 2020-21
3	34			SUBTOTAL: DOUGLAS J. JOHNSON ECONOMIC FUND		(2,800)	(2,800)	-	-	-	-	-	-
			- 1	HEALTHCARE ACCESS FUND:									
3	37 Ande	son 55	4	Supplemental Medical Assistance Payments	Retro 7/1/2016	0	0	(3,000)	(2,100)	(5,100)	(1,100)	-	(1,100)
3	38		9	SUBTOTAL: HEALTHCARE ACCESS FUND		0	0	(3,000)	(2,100)	(5,100)	(1,100)	-	(1,100)
-													
4	40		1	TOTAL: NON-GENERAL FUND CHANGES		0	0	(3,918)	(2,449)	(6,367)	(1,324)	(255)	(1,579)

APPENDIX (SF2255-1E, Passed by Taxes Committee)

OTHER ITEMS W/O STATE IMPACT

	TIF				
	Туре	SF	Author	Item	Effective Date
1	TIF	452	Abeler	Anoka 5-year Rule Extension	Local Approval
2	TIF	1342	Cohen	St. Paul TIF Modification	7/1/2017
3	TIF	2566	Eken	Moorhead TIF 5-year Extension	Local Approval
4	TIF	1896	Schoen	Washington County/City of Newport TIF Authorization	Local Approval
5	TIF	1001	Franzen	Edina TIF Approval and Certification Extension	Local Approval
6	TIF	757	Hall	Burnsville TIF Modification	Local Approval
7	TIF	690	Latz	St. Louis Park Pooling Percentage Increase	Local Approval
8	TIF	446	Limmer	Maple Grove TIF Modification	Local Approval
9	TIF	307	Newton	Coon Rapids TIF Duration Extension	Local Approval
10	TIF	477	Rest	General Law Modification	DFE
11	TIF	435	Schoen	Cottage Grove 5-year Rule Extension	Local Approval
12	TIF	1397	Simonson	Duluth Port Authority TIF Modification	Local Approval
13	TIF	553	Torres-Ray	Richfield Duration Extension	Local Approval
14	TIF	1413	Torres-Ray	Richfield 5-year Rule Extension	Local Approval

	SALES				
	Туре	SF	Author	Item	Effective Date
18	Local Option	225	Bakk	Hermantown local sales and use tax revenue uses modification	Local Compliance
19	Local Option	228	Bakk	Proctor local sales and use tax authorization	Local Compliance
20	Local Option	548	Dahms	New Ulm Local excise and sales and use tax extension and revenue use modification	Local Compliance
21	Local Option	1019	Dahms	Sleepy Eye lodging tax authorization	6/30/2017
22	Local Option	330	Eken	Clay County correctional facility and law enforcement center	Local Compliance
23	Local Option	521	Frentz	N. Mankato local food and beverage tax authorization	Local Compliance
24	Local Option	680	Frentz	Mankato/N. Mankato local sales and use taxes extension authorization	Local Compliance
25	Local Option	407	Ingebrigtsen	Fergus Falls local sales and use tax authorization	Local Compliance
26	Local Option	1254	Johnson	E. Grand Forks local sales and use tax authorization	Local Compliance
27	Local Option	951	Kent	Woodbury local lodging tax use authorization	Local Compliance
28	Local Option	496	Lang	Spicer special projects local sles and use tax authorization	Local Compliance
29	Local Option	499	Lang	New London local sales and use tax imposition authorization	Local Compliance
30	Local Option	155	Lourey	Moose Lake local sales and use tax authorization	Local Compliance
31	Local Option	2053	Osmek	Excelsior Local Sales and Use Tax authorization	Local Compliance
32	Local Option	598	Rosen	Fairmont local sales and use tax authorization	Local Compliance
33	Local Option	128	Simonson	Duluth Food and Beverages sales tax and local lodging tax use authorization	Local Compliance
34	Local Option	253	Sparks	Albert Lea Shell Rock River Watershed District Sales Tax Authority	Local Compliance
35	Local Option	1025	Weber	Worthington authority to use revenues from and issue debt	Local Compliance

MISC.				
Туре	SF	Author	Item	Effective Date
9 Property Tax	1495	Dziedzic	Property Tax Assessor Accreditation Waiver Authorization	DFE
0 Property Tax	764	Anderson, P.	Special taxing districts proposed levy certification dates	Payable 18
1 Property Tax	1410	Gazelka	Late Payment Abatement of Penalties	Payable 18
2 Mortgage Tax	1526	Mathews	Counties multiple county mortgage tax payments forwarding to the commissioner	7/1/2017
3 Wind Energy	411	Weber	Wind Energy Production tax modification (size classification of WEC)	DFE
4 Property Tax	813	Rosen	Local government aid (LGA) city need formulas transition modification.	Payable 18
5 Income Tax	538	Miller	Income Tax Reciprocity Benchmarks Study	DFE
6 Income Tax	258	Rest	Free electronic filing for Individual income tax returns report requirement	DFE