

Property Tax Tracking

Governor's 2021 Budget Recommendations

All Numbers in Thousands

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	
	FY 2020 Pay 2019 Certified	FY 2021 Pay 2020 Certified	FY 2022 Pay 2021 Certified	Gov's Rec FY 2022 Pay 2021	Gov's Rec - Cur. Law Pay 2021	FY 2023 Pay 2022 Cert. Est.	Gov's Rec FY 2023 Pay 2022	Gov's Rec - Cur. Law Pay 2022	FY 2024 Pay 2023 Cert. Est.	Gov's Rec FY 2024 Pay 2023	Gov's Rec - Cur. Law Pay 2023	FY 2025 Pay 2024 Cert. Est.	Gov's Rec FY 2025 Pay 2024	Gov's Rec - Cur. Law Pay 2024	
11															
12	GENERAL FUND														
13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
17	<i>Local Optional</i>	326,410.5	511,451.7	521,851.3	521,851.3	0.0	534,823.3	461,309.8	(73,513.5)	543,720.0	463,368.8	(80,351.2)	552,767.1	463,928.6	(88,838.5)
18	Facilities & Equipment Bond Adj.	(17,479.9)	(17,229.4)	(18,496.5)	(18,496.5)	0.0	(18,496.5)	(18,496.5)	0.0	(18,496.5)	(18,496.5)	0.0	(18,496.5)	(18,496.5)	0.0
20	<i>Transition</i>	25,048.6	25,409.1	25,401.7	25,401.7	0.0	25,635.4	25,784.9	149.5	25,562.4	25,637.7	75.3	25,440.1	25,515.7	75.6
21	<i>Equity</i>	91,918.7	91,732.0	93,231.4	93,231.4	0.0	94,739.2	95,086.5	347.3	95,959.4	96,137.4	178.0	96,927.4	97,108.5	181.1
22	<i>Operating Capital</i>	75,254.5	76,484.6	81,181.5	81,181.5	0.0	88,815.2	88,852.0	36.8	92,645.0	92,685.8	40.8	95,587.0	95,630.3	43.3
27	Subtotal - General Fund	501,152.4	687,848.0	703,169.4	703,169.4	0.0	725,516.6	652,536.7	(72,979.9)	739,390.3	659,333.2	(80,057.1)	752,225.1	663,686.6	(88,538.5)
29	<i>Referendum</i>	809,687.8	716,505.9	721,144.0	721,144.0	0.0	809,378.7	801,948.1	(7,430.6)	891,562.5	878,229.4	(13,333.1)	973,737.2	958,784.7	(14,952.5)
32	<i>Alternative Compensation (Q.Comp)</i>	38,951.9	40,825.8	43,043.5	43,043.5	0.0	44,275.7	44,496.5	220.8	45,548.1	45,658.5	110.4	45,275.0	45,385.4	110.4
33	Additional Retirement	25,761.2	24,222.4	26,046.1	26,046.1	0.0	26,248.7	26,248.7	0.0	27,338.9	27,338.9	0.0	28,013.0	28,013.0	0.0
34	St. Paul Severance	1,110.1	1,110.1	1,110.1	1,110.1	0.0	1,321.7	1,321.7	0.0	1,371.9	1,371.9	0.0	1,424.0	1,424.0	0.0
37	Early Retirement Health Benefits	1,515.0	1,411.2	1,234.9	1,234.9	0.0	1,111.0	1,111.0	0.0	1,000.0	1,000.0	0.0	900.0	900.0	0.0
38	Reorganization Severance	447.2	250.2	227.8	227.8	0.0	227.8	227.8	0.0	227.8	227.8	0.0	227.8	227.8	0.0
39	<i>Achievement & Integration</i>	33,088.9	34,111.2	34,749.8	34,749.8	0.0	35,665.7	35,842.6	176.9	36,191.6	36,282.6	91.0	36,739.5	36,830.5	91.0
40	Unemployment Insurance	4,866.9	5,217.0	15,852.2	15,852.2	0.0	16,169.0	16,169.0	0.0	16,492.0	16,492.0	0.0	16,822.0	16,822.0	0.0
42	Reorganization Operating Debt	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
43	<i>Safe Schools</i>	35,499.6	35,767.8	35,018.8	35,018.8	0.0	35,174.2	35,231.2	57.0	34,780.5	34,837.5	57.0	34,693.1	34,750.1	57.0
44	Judgments	1,068.0	75.1	490.0	490.0	0.0	490.0	490.0	0.0	490.0	490.0	0.0	490.0	490.0	0.0
46	Swimming Pool	633.5	682.3	642.1	642.1	0.0	670.0	670.0	0.0	675.0	675.0	0.0	680.0	680.0	0.0
47	Ice Arena	2,116.7	2,184.1	2,967.9	2,967.9	0.0	3,000.0	3,000.0	0.0	3,100.0	3,100.0	0.0	3,200.0	3,200.0	0.0
49	Tree Growth	667.3	693.8	694.9	694.9	0.0	694.9	694.9	0.0	694.9	694.9	0.0	694.9	694.9	0.0
51	<i>Career and Technical</i>	28,272.1	30,347.7	32,715.5	32,715.5	0.0	36,519.4	37,472.7	953.3	39,252.6	39,919.2	666.6	42,008.3	42,770.3	762.0
54	Economic Development Abatement	1,510.1	1,248.5	892.7	892.7	0.0	892.7	892.7	0.0	892.7	892.7	0.0	892.7	892.7	0.0
55	Other General	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
56	Long-Term Facilities Equalized	129,133.1	120,678.7	114,712.2	114,712.2	0.0	119,012.7	119,012.7	0.0	123,460.4	123,460.4	0.0	127,818.3	127,818.3	0.0
58	<i>Long-Term Facilities Unequalized</i>	110,673.2	119,782.4	164,343.9	164,343.9	0.0	170,505.1	170,971.9	466.8	176,877.2	177,110.6	233.4	183,120.5	183,353.9	233.4
68	Building Lease	84,989.3	85,868.3	95,896.2	95,896.2	0.0	98,000.0	98,000.0	0.0	99,000.0	99,000.0	0.0	100,000.0	100,000.0	0.0
69	Capital Projects Ref./Facilities Down Payment	113,308.4	121,353.8	134,651.6	134,651.6	0.0	134,993.0	134,993.0	0.0	135,072.2	135,072.2	0.0	135,130.8	135,130.8	0.0
71	Annual OPEB	40,146.7	43,206.5	44,041.1	44,041.1	0.0	47,041.1	47,041.1	0.0	50,041.1	50,041.1	0.0	53,041.1	53,041.1	0.0
74	Other Capital	25.0	25.0	25.0	25.0	0.0	25.0	25.0	0.0	25.0	25.0	0.0	25.0	25.0	0.0
79	Last Year Transition, Equity, Op Cap Adjust	1,281.0	(4,211.5)	(1,330.3)	(1,330.3)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
80	Last Year Alternative Compensation Adjust	856.3	315.5	1,262.0	1,262.0	0.0	(1,127.5)	(1,127.5)	0.0	(1,159.9)	(1,159.9)	0.0	(1,183.1)	(1,183.1)	0.0
81	Last Year Supplemental & Ref. Adjust	5,552.9	(2,779.1)	(14,277.7)	(14,277.7)	0.0	1.5	1.5	0.0	0.5	0.5	0.0	(0.3)	(0.3)	0.0
83	Last Year Integration Adjustment	(410.5)	515.5	(290.1)	(290.1)	0.0	(1,128.2)	(1,128.2)	0.0	(2,144.8)	(2,144.8)	0.0	0.0	0.0	0.0
84	Career & Technical Adjustment	(1,021.7)	(1,519.2)	(1,913.9)	(1,913.9)	0.0	46.2	46.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0
86	Debt Surplus Transfer Adjustment	(94.8)	(3.4)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
87	OPEB Adjustment	(725.1)	(1,238.3)	(664.6)	(664.6)	0.0	(664.6)	(664.6)	0.0	(664.6)	(664.6)	0.0	(664.6)	(664.6)	0.0
88	Prior Year LTFM Equal Adjustment	(679.0)	(415.8)	(1,302.7)	(1,302.7)	0.0	(1,300.0)	(1,300.0)	0.0	(1,300.0)	(1,300.0)	0.0	(1,300.0)	(1,300.0)	0.0
89	Prior Year LTFM Unequal Adjustment	6.6	2,681.1	1,760.7	1,760.7	0.0	1,800.0	1,800.0	0.0	1,800.0	1,800.0	0.0	1,800.0	1,800.0	0.0
90	Final Health & Safety Adjustment	(2,113.7)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
91	2nd Year Prior LTFM Adjustmt	(1,957.2)	2,664.6	(5,076.3)	(5,076.3)	0.0	(5,100.0)	(5,100.0)	0.0	(5,100.0)	(5,100.0)	0.0	(5,100.0)	(5,100.0)	0.0

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92 3rd Year Prior LTFM Adjustment	(5,321.6)	(5,255.1)	(7,283.6)	(7,283.6)	0.0	(7,300.0)	(7,300.0)	0.0	(7,300.0)	(7,300.0)	0.0	(7,300.0)	(7,300.0)	0.0
93 Last Year Health & Safety Adjustment	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
95 Other Capital Limit Adjustment	2,309.9	61.2	63.2	63.2	0.0	279.1	279.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0
96 <i>Other General Limit Adjustment</i>	(11,766.2)	(9,876.1)	(13,235.0)	(13,235.0)	0.0	(25,080.5)	(25,080.5)	0.0	(965.3)	(965.3)	0.0	4.4	61.4	57.0
97 Abatement Adjustment-Initial	7,948.2	5,372.3	8,120.7	8,120.7	0.0	8,403.7	8,403.7	0.0	10,848.1	10,848.1	0.0	14,007.5	14,007.5	0.0
98 Abatement Interest	270.5	270.5	270.5	270.5	0.0	270.5	270.5	0.0	270.5	270.5	0.0	270.5	270.5	0.0
99 Abatement Final Adjustment	0.0	0.0	0.0	0.0	0.0	(1,436.7)	(1,436.7)	0.0	(1,748.0)	(1,748.0)	0.0	(1,806.4)	(1,806.4)	0.0
100 Abatement Carryover	0.0	410.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
101 Abatement Advance	(722.9)	967.4	(2,604.0)	(2,604.0)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
102 Net Offset Adjustment	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
103 Max Effort Adjustment	(0.6)	(93.4)	(0.6)	(0.6)	0.0	(0.6)	(0.6)	0.0	(0.6)	(0.6)	0.0	(0.6)	(0.6)	0.0
105 Total -- General Fund	1,958,036.5	2,061,282.8	2,137,168.0	2,137,168.0	0.0	2,274,595.9	2,196,060.2	(78,535.7)	2,416,020.6	2,323,788.8	(92,231.8)	2,535,885.7	2,433,705.5	(102,180.2)
COMMUNITY SERVICE FUND														
109 Basic Community Education	39,988.9	40,379.5	40,679.1	40,679.1	0.0	41,371.5	41,371.5	0.0	41,782.4	41,782.4	0.0	42,039.7	42,039.7	0.0
110 Early Childhood Family Education	21,923.6	22,114.6	21,978.3	21,978.3	0.0	22,135.0	22,135.0	0.0	22,135.0	22,135.0	0.0	22,135.0	22,135.0	0.0
111 ECFE Home Visiting	539.2	577.3	608.1	608.1	0.0	661.1	661.1	0.0	686.3	686.3	0.0	711.5	711.5	0.0
113 School Age Care/Extended Day	18,577.7	19,758.6	20,403.0	20,403.0	0.0	26,405.0	26,405.0	0.0	28,398.7	28,398.7	0.0	30,572.9	30,572.9	0.0
114 Adults with Disabilities	668.5	668.5	668.5	668.5	0.0	668.5	668.5	0.0	668.5	668.5	0.0	668.5	668.5	0.0
115 Other Community Ed	45.2	26.3	36.9	36.9	0.0	36.9	36.9	0.0	36.9	36.9	0.0	36.9	36.9	0.0
117 Limit Adjustment	3,951.9	4,161.9	3,671.6	3,671.6	0.0	649.0	649.0	0.0	785.8	785.8	0.0	304.9	304.9	0.0
120 Abatement Levy	341.9	210.7	297.4	297.4	0.0	324.0	324.0	0.0	418.3	418.3	0.0	540.1	540.1	0.0
121 Abatement Interest	12.9	12.9	12.9	12.9	0.0	13.2	13.2	0.0	13.5	13.5	0.0	13.8	13.8	0.0
122 Abatement Final Adjustment	0.0	0.0	0.0	0.0	0.0	(55.4)	(55.4)	0.0	(67.4)	(67.4)	0.0	(69.7)	(69.7)	0.0
124 Advance Abatement Adjustment	(24.6)	29.4	(117.0)	(117.0)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
126 Max Effort Adjustment	(0.2)	(0.2)	0.0	0.0	0.0	(0.1)	(0.1)	0.0	(0.1)	(0.1)	0.0	(0.1)	(0.1)	0.0
128 Total -- Community Service Fund	86,025.0	87,939.5	88,238.8	88,238.8	0.0	92,208.7	92,208.7	0.0	94,857.9	94,857.9	0.0	96,953.5	96,953.5	0.0
DEBT SERVICE FUND														
132 <i>Basic Debt Levy or Max Effort</i>	806,633.0	842,327.4	872,520.3	872,520.3	0.0	862,699.2	842,799.5	(19,899.7)	862,954.6	843,712.3	(19,242.3)	863,205.9	844,689.4	(18,516.5)
133 Basic Debt Levy - Aid Ineligible	17,874.2	54,296.1	4,690.0	4,690.0	0.0	14,960.0	14,960.0	0.0	24,960.0	24,960.0	0.0	34,960.0	34,960.0	0.0
134 Debt Equalization (Fund 7)	(17,419.2)	(22,970.0)	(20,754.0)	(20,754.0)	0.0	(18,663.1)	(18,663.1)	0.0	(18,178.7)	(18,178.7)	0.0	(17,819.2)	(17,819.2)	0.0
137 Reduction for Debt Excess	(43,537.5)	(39,306.3)	(35,350.2)	(35,350.2)	0.0	(35,865.4)	(35,865.4)	0.0	(36,312.2)	(36,312.2)	0.0	(36,753.6)	(36,753.6)	0.0
138 Debt Levy (Natural Disasters)	5,234.2	5,232.4	5,238.5	5,238.5	0.0	5,231.0	5,231.0	0.0	5,235.0	5,235.0	0.0	5,233.5	5,233.5	0.0
139 Debt Levy Equalization (Natural Disasters)	(3,014.7)	(2,978.6)	(2,964.0)	(2,964.0)	0.0	(2,925.2)	(2,925.2)	0.0	(2,845.1)	(2,845.1)	0.0	(2,814.7)	(2,814.7)	0.0
141 Lease Purchase (Fund 7)	60,308.8	61,086.6	65,530.4	65,530.4	0.0	65,530.4	65,530.4	0.0	65,530.4	65,530.4	0.0	65,530.4	65,530.4	0.0
142 Long-Term Facilities Maintenance (Fund 7)	184,502.0	224,797.0	241,095.0	241,095.0	0.0	255,224.2	255,224.2	0.0	263,205.9	263,205.9	0.0	271,441.0	271,441.0	0.0
143 Long-Term Facilities Maintenance Aid (Fund 7)	(41,430.0)	(45,127.0)	(47,634.0)	(47,634.0)	0.0	(47,895.0)	(47,895.0)	0.0	(48,128.5)	(48,128.5)	0.0	(48,771.8)	(48,771.8)	0.0
149 Taconite Bonds	3,634.4	3,633.7	2,896.2	2,896.2	0.0	2,896.2	2,896.2	0.0	2,896.2	2,896.2	0.0	2,896.2	2,896.2	0.0
150 Adjust for Taconite on Bonds	(800.0)	(799.9)	(354.8)	(354.8)	0.0	(354.8)	(354.8)	0.0	(354.8)	(354.8)	0.0	(354.8)	(354.8)	0.0
151 Facilities	17,166.5	16,908.2	17,552.1	17,552.1	0.0	17,552.1	17,552.1	0.0	17,552.1	17,552.1	0.0	17,552.1	17,552.1	0.0
152 Equipment	339.2	321.2	994.4	994.4	0.0	944.4	944.4	0.0	944.4	944.4	0.0	944.4	944.4	0.0
153 Reorg Operating Debt	259.3	254.6	254.8	254.8	0.0	254.8	254.8	0.0	254.8	254.8	0.0	254.8	254.8	0.0

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154 Economic Development Abatement	5,399.4	7,918.6	8,435.3	8,435.3	0.0	8,435.3	8,435.3	0.0	8,435.3	8,435.3	0.0	8,435.3	8,435.3	0.0
155 Judgement Debt	211.3	207.2	208.0	208.0	0.0	208.0	208.0	0.0	208.0	208.0	0.0	208.0	208.0	0.0
156 Other Non-Voter Debt	355.9	156.0	482.9	482.9	0.0	482.9	482.9	0.0	482.9	482.9	0.0	482.9	482.9	0.0
158 Limit Adjustment	561.4	(42.9)	409.6	409.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
159 Abatement Levy	3,783.6	2,319.9	4,025.4	4,025.4	0.0	4,165.7	4,165.7	0.0	5,377.4	5,377.4	0.0	6,943.4	6,943.4	0.0
160 Abatement Interest	120.6	0.0	120.6	120.6	0.0	123.0	123.0	0.0	125.5	125.5	0.0	128.0	128.0	0.0
161 Abatement Final Adjustment	0.0	0.0	0.0	0.0	0.0	(712.2)	(712.2)	0.0	(866.5)	(866.5)	0.0	(895.4)	(895.4)	0.0
162 Abatement Carry-over	0.0	0.0	6.4	6.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
163 Abatement Advance	(624.7)	581.8	(1,200.1)	(1,200.1)	0.0	(1,200.1)	(1,200.1)	0.0	(1,200.1)	(1,200.1)	0.0	(1,200.1)	(1,200.1)	0.0
164 Net Offset Adjustment	231.8	59.1	81.6	81.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
165 Max Effort Adjustment	(1,487.0)	(1,331.2)	(1,550.8)	(1,550.8)	0.0	1,292.4	1,292.4	0.0	1,239.7	1,239.7	0.0	(1,221.7)	(1,221.7)	0.0
168 Total -- Debt Service Fund	998,302.5	1,107,543.9	1,114,733.6	1,114,733.6	0.0	1,132,383.8	1,112,484.1	(19,899.7)	1,151,516.3	1,132,274.0	(19,242.3)	1,168,384.6	1,149,868.1	(18,516.5)
OPEB/PENSION DEBT SERVICE														
172 Initial OPEB/Pension Debt Levy	71,165.3	60,442.7	48,751.0	48,751.0	0.0	48,751.0	48,751.0	0.0	48,751.0	48,751.0	0.0	48,751.0	48,751.0	0.0
173 Limit Adjustment	634.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
174 Reduction for Debt Excess	(5,771.9)	(5,419.3)	(5,221.5)	(5,221.5)	0.0	(5,221.5)	(5,221.5)	0.0	(5,221.5)	(5,221.5)	0.0	(5,221.5)	(5,221.5)	0.0
175 Abatement Levy	447.6	222.8	228.1	228.1	0.0	194.3	194.3	0.0	206.4	206.4	0.0	266.6	266.6	0.0
176 Abatement Interest	13.1	13.1	13.1	13.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
177 Abatement Final Adjustment	0.0	0.0	0.0	0.0	0.0	(40.4)	(40.4)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
179 Abatement Advance	4.6	31.1	(37.4)	(37.4)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
180 Net Offset Adjustment	2,467.3	2,412.3	2,722.9	2,722.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
182 Total -- OPEB Pension Debt Service	68,960.4	57,702.7	46,456.2	46,456.2	0.0	43,683.4	43,683.4	0.0	43,735.9	43,735.9	0.0	43,796.1	43,796.1	0.0
185 Total School District Levies	3,111,324.4	3,314,468.9	3,386,596.6	3,386,596.6	0.0	3,542,871.8	3,444,436.4	(98,435.4)	3,706,130.7	3,594,656.6	(111,474.1)	3,845,019.9	3,724,323.2	(120,696.7)
187 Subtotal -- Operating Levies	2,044,061.5	2,149,222.3	2,225,406.8	2,225,406.8	0.0	2,366,804.6	2,288,268.9	(78,535.7)	2,510,878.5	2,418,646.7	(92,231.8)	2,632,839.2	2,530,659.0	(102,180.2)
188 Subtotal -- Non-Operating Levies	1,067,262.9	1,165,246.6	1,161,189.8	1,161,189.8	0.0	1,176,067.2	1,156,167.5	(19,899.7)	1,195,252.2	1,176,009.9	(19,242.3)	1,212,180.7	1,193,664.2	(18,516.5)
192 GRAND TOTAL LEVIES	3,111,324.4	3,314,468.9	3,386,596.6	3,386,596.6	0.0	3,542,871.8	3,444,436.4	(98,435.4)	3,706,130.7	3,594,656.6	(111,474.1)	3,845,019.9	3,724,323.2	(120,696.7)
193 Change from Prior Year	219,257.8	203,144.5	72,127.7	72,127.7		156,275.2	57,839.8		163,258.9	150,220.2		138,889.2	129,666.6	
194 Percent Change from Prior Year	7.6%	6.5%	2.2%	2.2%		4.6%	1.7%		4.6%	4.4%		3.7%	3.6%	
CREDITS														
199 School Building Bond Agricultural Credit	38,055.0	58,087.0	69,933.0	62,435.0	(7,498.0)	84,200.0	70,826.0	(13,374.0)	86,811.0	83,953.0	(2,858.0)	86,811.0	85,275.0	(1,536.0)
204 Market Value Agriculture Credit	8,683.0	8,157.0	8,096.0	8,096.0	0.0	8,096.0	8,096.0	0.0	8,096.0	8,096.0	0.0	8,096.0	8,096.0	0.0
205 Other Credits	11,345.0	11,634.0	12,898.0	12,599.0	(299.0)	12,958.0	12,218.0	(740.0)	13,024.0	12,351.0	(673.0)	13,024.0	12,458.0	(566.0)
207 Total -- Credits	58,083.0	77,878.0	90,927.0	83,130.0	(7,797.0)	105,254.0	91,140.0	(14,114.0)	107,931.0	104,400.0	(3,531.0)	107,931.0	105,829.0	(2,102.0)
209 TOTAL CERTIFIED LEVIES (Post Credits)*	3,053,241.4	3,236,590.9	3,295,669.6	3,303,466.6	7,797.0	3,437,617.8	3,353,296.4	(84,321.4)	3,598,199.7	3,490,256.6	(107,943.1)	3,737,088.9	3,618,494.2	(118,594.7)

*Does not include taconite adjustments.
Italics indicates policy change.