



# Department of Property Records and Taxpayer Services

## Tax Settlement of 12/02/2008

District	Distribution Amount	Page(s)
<b><u>County:</u></b>		
Washington County	\$37,772,687.78	2-14
Washington Co RRA	\$109,897.17	76
Washington Co HRA	\$1,415,295.86	75, 108
<b><u>Schools:</u></b>		
SD 200 Hastings	\$53,747.57	50
SD 622 NSP/Mplwd/Oak	\$1,018,781.73	51
SD 624 White Bear Lk	\$132,857.48	52
SD 831 Forest Lake	\$391,265.42	53
SD 832 Mahtomedi	\$361,590.60	54
SD 833 So Washington	\$3,002,904.00	55
SD 834 Stillwater	\$1,099,613.19	56
SD 2144 Chisago Lakes	\$9,802.28	57
Int SD 916	\$195.57	58
<b><u>Watersheds:</u></b>		
WS 10 Carnelian/Marine	\$229,302.73	60
WS 14 So Washington	\$1,387,972.76	61
WS 34 Ramsey/Wash Metro	\$311,371.33	62
WS 38 Rice Creek	\$290,363.63	63
WS 54 Valley Branch	\$243,947.88	64
WS 69 Browns Creek	\$362,597.15	65
WS 71 Comfort Lake	\$108,784.52	66
<b><u>Other:</u></b>		
Metro Council & Transit	\$2,428,458.31	71, 73, 74
Metro Mosquito	\$682,888.98	72
State of MN	\$12,288,597.63	110-112

District	Distribution Amount	Page(s)
<b><u>Townships/Cities:</u></b>		
0002 Baytown Twp	\$152,323.97	15
0004 Denmark Twp	\$215,217.07	16
0009 May Twp	\$276,824.24	18
0011 Grey Cloud Island	\$44,775.34	20
0014 Stillwater Twp	\$301,456.99	21
0017 West Lakeland Twp	\$148,362.18	22
0100 Afton	\$634,665.17	23, 91
0200 Bayport	\$534,883.33	24, 88, 105
0300 Birchwood	\$189,654.31	25
0400 Scandia	\$773,868.25	19, 26
0500 Dellwood	\$144,439.92	27
0600 Forest Lake	\$3,836,533.03	17, 28, 82, 85, 86
0700 Hugo	\$2,632,580.47	29, 95
0800 Lake Elmo	\$1,211,776.51	30
0900 Lakeland Shores	\$38,505.23	31
1000 Mahtomedi	\$1,519,040.20	32, 94, 101
1100 Marine	\$286,557.93	33
1200 Newport	\$1,039,715.66	34, 80
1300 St Paul Park	\$963,571.00	35, 78, 83
1400 Landfall	\$269,614.72	36, 92
1500 Stillwater City	\$6,381,827.54	37, 79, 84, 90, 99, 103, 104
1600 Willernie	\$67,719.94	38
1700 Oak Park Heights	\$1,534,392.47	39
1800 St Mary's Point	\$75,878.22	40
1900 Lakeland	\$435,617.09	41
2000 Lake St Croix Beach	\$264,286.83	42
2100 Pine Springs	\$17,597.63	43
2200 Cottage Grove	\$7,216,236.89	44, 77, 81, 89, 97, 100, 102, 107, 109
2500 Woodbury	\$14,595,192.89	45, 69, 70, 98, 106
2600 Oakdale	\$5,267,212.63	46, 87, 93, 96
2700 Grant	\$400,847.11	47
7500 Hastings	\$5,170.85	48, 68
9400 White Bear Lake	\$37,240.54	49

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WASH GEN GOVT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	18,637,819.58	107,099.34	30,410.16	8,264.59	3,077.65	1,140.20	372.82	603.31			18,788,787.65	
	Contamination Tax	1,507.15										1,507.15	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	1,580,623.11	(2,156.33)	436.99	352.56	434.61						1,579,690.94	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF	244,912.22										244,912.22	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	19,158.56	1,582.73	459.19	143.58	143.51	54.78	25.97	118.09			21,686.41	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR	40.55										40.55	535000.PLT
	30% Rental-MnDOT	88.43										88.43	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA	25,724.17										25,724.17	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR	536,367.88										536,367.88	535000.PLT
	PILT-Public Hunting Grounds	78,703.43										78,703.43	535000.PLT
	PILT-National Park Svc	2,227.00										2,227.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
Miscellaneous											0.00		
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		18,639,326.73	107,099.34	30,410.16	8,264.59	3,077.65	1,140.20	372.82	603.31	0.00	0.00	18,790,294.80	
<b>FISCAL DISPARITY TAX TOTAL</b>		1,580,623.11	(2,156.33)	436.99	352.56	434.61	0.00	0.00	0.00	0.00	0.00	1,579,690.94	
<b>TAX INCREMENT TOTAL</b>		244,912.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244,912.22	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		662,310.02	1,582.73	459.19	143.58	143.51	54.78	25.97	118.09	0.00	0.00	664,837.87	
<b>GRAND TOTAL</b>		21,127,172.08	106,525.74	31,306.34	8,760.73	3,655.77	1,194.98	398.79	721.40	0.00	0.00	21,279,735.83	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>21,279,735.83</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WASH DEBT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,554,463.00	20,281.18	6,015.54	1,670.29	624.41	238.69	95.26	152.63			3,583,541.00	
	Contamination Tax	287.47										287.47	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	301,518.17	(409.01)	86.66	71.27	88.25						301,355.34	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	51500
	Forfeited Land Sale											0.00	53500.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR	7.73										7.73	535000.PLT
	30% Rental-MnDOT	16.86										16.86	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA	4,905.88										4,905.88	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		3,554,750.47	20,281.18	6,015.54	1,670.29	624.41	238.69	95.26	152.63	0.00	0.00	3,583,828.47	
<b>FISCAL DISPARITY TAX TOTAL</b>		301,518.17	(409.01)	86.66	71.27	88.25	0.00	0.00	0.00	0.00	0.00	301,355.34	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		4,930.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,930.47	
<b>GRAND TOTAL</b>		3,861,199.11	19,872.17	6,102.20	1,741.56	712.66	238.69	95.26	152.63	0.00	0.00	3,890,114.28	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>3,890,114.28</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WASH ROAD & BRIDGE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,282,506.94	12,123.03	3,512.70	1,045.20	362.84	149.07	55.47	87.01			2,299,842.26	
	Contamination Tax	184.60										184.60	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	193,667.86	(243.64)	50.47	44.53	51.27						193,570.49	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR	4.97										4.97	535000.PLT
	30% Rental-MnDOT	10.83										10.83	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA	3,150.33										3,150.33	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		2,282,691.54	12,123.03	3,512.70	1,045.20	362.84	149.07	55.47	87.01	0.00	0.00	2,300,026.86	
<b>FISCAL DISPARITY TAX TOTAL</b>		193,667.86	(243.64)	50.47	44.53	51.27	0.00	0.00	0.00	0.00	0.00	193,570.49	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		3,166.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,166.13	
<b>GRAND TOTAL</b>		2,479,525.53	11,879.39	3,563.17	1,089.73	414.11	149.07	55.47	87.01	0.00	0.00	2,496,763.48	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>2,496,763.48</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WASH SOCIAL SVC & ADM		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,201,828.09	34,713.11	9,626.53	2,608.82	988.13	405.76	139.88	232.26			6,250,542.58	
	Contamination Tax	501.55										501.55	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	526,080.68	(697.87)	138.76	111.36	139.77						525,772.70	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	51500
	Forfeited Land Sale											0.00	53500.TFL
	30% Rental-County											0.00	53500.PLT
	30% Rental-DNR	13.49										13.49	53500.PLT
	30% Rental-MnDOT	29.42										29.42	53500.PLT
	Transmission Line											0.00	51900.PLT
	PILT-County HRA	8,559.84										8,559.84	53500.PLT
	PILT-Landfall HRA											0.00	53500.PLT
	PILT-DNR											0.00	53500.PLT
	PILT-Public Hunting Grounds											0.00	53500.PLT
	PILT-National Park Svc											0.00	53500.PLT
	Severed Mineral Interests											0.00	51950
	Unclaimed Refunds											0.00	51950
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		6,202,329.64	34,713.11	9,626.53	2,608.82	988.13	405.76	139.88	232.26	0.00	0.00	6,251,044.13	
<b>FISCAL DISPARITY TAX TOTAL</b>		526,080.68	(697.87)	138.76	111.36	139.77	0.00	0.00	0.00	0.00	0.00	525,772.70	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		8,602.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,602.75	
<b>GRAND TOTAL</b>		6,737,013.07	34,015.24	9,765.29	2,720.18	1,127.90	405.76	139.88	232.26	0.00	0.00	6,785,419.58	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>6,785,419.58</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WASH LIBRARY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,323,487.83	12,310.01	3,399.69	834.83	362.75	159.06	55.34	90.88			2,340,700.39	
	Contamination Tax	203.12										203.12	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	199,643.34	(417.79)	50.47	40.33	51.27						199,367.62	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR	5.46										5.46	535000.PLT
	30% Rental-MnDOT	11.91										11.91	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA	3,466.44										3,466.44	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		2,323,690.95	12,310.01	3,399.69	834.83	362.75	159.06	55.34	90.88	0.00	0.00	2,340,903.51	
<b>FISCAL DISPARITY TAX TOTAL</b>		199,643.34	(417.79)	50.47	40.33	51.27	0.00	0.00	0.00	0.00	0.00	199,367.62	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		3,483.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,483.81	
<b>GRAND TOTAL</b>		2,526,818.10	11,892.22	3,450.16	875.16	414.02	159.06	55.34	90.88	0.00	0.00	2,543,754.94	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>2,543,754.94</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WASH LIBRARY DEBT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	343,565.84	2,239.00	547.92	126.85	62.25	33.58		0.02			346,575.46	
	Contamination Tax	30.11										30.11	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	29,458.19	(75.39)	8.02	6.10	8.87						29,405.79	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR	0.81										0.81	535000.PLT
	30% Rental-MnDOT	1.76										1.76	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA	512.55										512.55	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		343,595.95	2,239.00	547.92	126.85	62.25	33.58	0.00	0.02	0.00	0.00	346,605.57	
<b>FISCAL DISPARITY TAX TOTAL</b>		29,458.19	(75.39)	8.02	6.10	8.87	0.00	0.00	0.00	0.00	0.00	29,405.79	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		515.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.12	
<b>GRAND TOTAL</b>		373,569.26	2,163.61	555.94	132.95	71.12	33.58	0.00	0.02	0.00	0.00	376,526.48	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>376,526.48</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WASH-HRA-LANDFALL		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6.26	497.97	152.71	44.03	17.42	7.12	2.59	4.64			732.74	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP		(10.42)	2.37	1.88	2.47						(3.70)	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	51500
	Forfeited Land Sale											0.00	53500.TFL
	30% Rental-County											0.00	53500.PLT
	30% Rental-DNR											0.00	53500.PLT
	30% Rental-MnDOT											0.00	53500.PLT
	Transmission Line											0.00	51900.PLT
	PILT-County HRA											0.00	53500.PLT
	PILT-Landfall HRA											0.00	53500.PLT
	PILT-DNR											0.00	53500.PLT
	PILT-Public Hunting Grounds											0.00	53500.PLT
	PILT-National Park Svc											0.00	53500.PLT
	Severed Mineral Interests											0.00	51950
	Unclaimed Refunds											0.00	51950
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		6.26	497.97	152.71	44.03	17.42	7.12	2.59	4.64	0.00	0.00	732.74	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	(10.42)	2.37	1.88	2.47	0.00	0.00	0.00	0.00	0.00	(3.70)	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		6.26	487.55	155.08	45.91	19.89	7.12	2.59	4.64	0.00	0.00	729.04	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>729.04</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WASH PARKS DEPT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>0.00</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WASH RC WS		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous										0.00		
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>0.00</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WASH RW WS		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>0.00</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WASH SP ASMTS		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	125,245.77	813.54	226.89	46.92	19.50	13.69	64.37	115.62	538.34		127,084.64	
	Manufactured Homes	2,246.99	153.48	31.32	14.47	11.39	5.88	23.87	91.37	159.11		2,737.88	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	51500
	Forfeited Land Sale											0.00	53500.TFL
	30% Rental-County											0.00	53500.PLT
	30% Rental-DNR											0.00	53500.PLT
	30% Rental-MnDOT											0.00	53500.PLT
	Transmission Line											0.00	51900.PLT
	PILT-County HRA											0.00	53500.PLT
	PILT-Landfall HRA											0.00	53500.PLT
	PILT-DNR											0.00	53500.PLT
	PILT-Public Hunting Grounds											0.00	53500.PLT
	PILT-National Park Svc											0.00	53500.PLT
	Severed Mineral Interests											0.00	51950
	Unclaimed Refunds											0.00	51950
	Apportionment											0.00	
	Miscellaneous											0.00	
		Miscellaneous										0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		127,492.76	967.02	258.21	61.39	30.89	19.57	88.24	206.99	697.45	0.00	129,822.52	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		127,492.76	967.02	258.21	61.39	30.89	19.57	88.24	206.99	697.45	0.00	129,822.52	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>129,822.52</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

CO GEN REV (P & I)		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP									254,746.21		254,746.21	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes									1,395.99		1,395.99	51500
	Forfeited Land Sale											0.00	53500.TFL
	30% Rental-County											0.00	53500.PLT
	30% Rental-DNR											0.00	53500.PLT
	30% Rental-MnDOT											0.00	53500.PLT
	Transmission Line											0.00	51900.PLT
	PILT-County HRA											0.00	53500.PLT
	PILT-Landfall HRA											0.00	53500.PLT
	PILT-DNR											0.00	53500.PLT
	PILT-Public Hunting Grounds											0.00	53500.PLT
	PILT-National Park Svc											0.00	53500.PLT
	Severed Mineral Interests											0.00	51950
	Unclaimed Refunds											0.00	51950
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254,746.21	0.00	254,746.21	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,395.99	0.00	1,395.99	
<b>GRAND TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256,142.20	0.00	256,142.20	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>256,142.20</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

PRTS REV (COST)		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP									13,679.43		13,679.43	Dlq.COJ,Exp Red
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,679.43	0.00	13,679.43	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,679.43	0.00	13,679.43	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>13,679.43</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0002 BAYTOWN TWP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	138,867.85	461.58	(14.81)								139,314.62	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	4,179.20										4,179.20	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	6,138.62										8,783.30	
	Manufactured Homes									2,644.68		0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR	46.85										46.85	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		138,867.85	461.58	(14.81)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139,314.62	
<b>FISCAL DISPARITY TAX TOTAL</b>		4,179.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,179.20	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		6,138.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,644.68	0.00	8,783.30	
<b>NON-LEVY TOTAL</b>		46.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.85	
<b>GRAND TOTAL</b>		149,232.52	461.58	(14.81)	0.00	0.00	0.00	0.00	0.00	2,644.68	0.00	152,323.97	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>152,323.97</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0004 DENMARK TWP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	204,722.22	2,280.17	743.93	60.52					169.53		207,976.37	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	5,052.62	275.03									5,327.65	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	1,388.70										1,388.70	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	6.13										6.13	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	53.24										53.24	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR	464.98										464.98	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		204,722.22	2,280.17	743.93	60.52	0.00	0.00	0.00	0.00	169.53	0.00	207,976.37	
<b>FISCAL DISPARITY TAX TOTAL</b>		5,052.62	275.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,327.65	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		1,388.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,388.70	
<b>NON-LEVY TOTAL</b>		524.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	524.35	
<b>GRAND TOTAL</b>		211,687.89	2,555.20	743.93	60.52	0.00	0.00	0.00	0.00	169.53	0.00	215,217.07	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>215,217.07</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0005 FOREST LAKE TWP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>0.00</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0009 MAY TWP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	257,327.39	2,802.70	1,061.14	810.80					423.15		262,425.18	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	8,586.37										8,586.37	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	5,701.17								109.52		5,810.69	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR	2.00										2.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		257,327.39	2,802.70	1,061.14	810.80	0.00	0.00	0.00	0.00	423.15	0.00	262,425.18	
<b>FISCAL DISPARITY TAX TOTAL</b>		8,586.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,586.37	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		5,701.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.52	0.00	5,810.69	
<b>NON-LEVY TOTAL</b>		2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
<b>GRAND TOTAL</b>		271,616.93	2,802.70	1,061.14	810.80	0.00	0.00	0.00	0.00	532.67	0.00	276,824.24	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>276,824.24</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0010 NEW SCANDIA TWP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP		5,335.65	72.22	66.72	60.80	54.44					5,589.83	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP		400.65									400.65	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP		998.43							151.86		1,150.29	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	5,335.65	72.22	66.72	60.80	54.44	0.00	0.00	0.00	0.00	5,589.83	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	400.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.65	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	998.43	0.00	0.00	0.00	0.00	0.00	0.00	151.86	0.00	1,150.29	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		0.00	6,734.73	72.22	66.72	60.80	54.44	0.00	0.00	151.86	0.00	7,140.77	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>7,140.77</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0011 GREY CLOUD ISLAND		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	41,952.62										41,952.62	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	2,822.72										2,822.72	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		41,952.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,952.62	
<b>FISCAL DISPARITY TAX TOTAL</b>		2,822.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,822.72	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		44,775.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,775.34	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>44,775.34</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0014 STILLWATER TWP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	286,168.36	1,608.43	576.87	10.78					105.71		288,470.15	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	11,700.44										11,700.44	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	1,257.96										1,257.96	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	4.17										4.17	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR	24.27										24.27	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		286,168.36	1,608.43	576.87	10.78	0.00	0.00	0.00	0.00	105.71	0.00	288,470.15	
<b>FISCAL DISPARITY TAX TOTAL</b>		11,700.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,700.44	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		1,257.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,257.96	
<b>NON-LEVY TOTAL</b>		28.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.44	
<b>GRAND TOTAL</b>		299,155.20	1,608.43	576.87	10.78	0.00	0.00	0.00	0.00	105.71	0.00	301,456.99	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>301,456.99</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0017 WEST LAKELAND		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	147,612.29	102.14	3.63						1.09		147,719.15	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	611.46										611.46	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR	31.57										31.57	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		147,612.29	102.14	3.63	0.00	0.00	0.00	0.00	0.00	1.09	0.00	147,719.15	
<b>FISCAL DISPARITY TAX TOTAL</b>		611.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	611.46	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		31.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.57	
<b>GRAND TOTAL</b>		148,255.32	102.14	3.63	0.00	0.00	0.00	0.00	0.00	1.09	0.00	148,362.18	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>148,362.18</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0100 AFTON		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	609,904.91	2,390.83	1,418.58	517.40	667.61	331.45			701.14		615,931.92	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	15,919.85	(292.14)									15,627.71	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		609,904.91	2,390.83	1,418.58	517.40	667.61	331.45	0.00	0.00	701.14	0.00	615,931.92	
<b>FISCAL DISPARITY TAX TOTAL</b>		15,919.85	(292.14)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,627.71	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		625,824.76	2,098.69	1,418.58	517.40	667.61	331.45	0.00	0.00	701.14	0.00	631,559.63	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>631,559.63</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0200 BAYPORT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	366,512.95	1,321.30	463.15	315.01					131.94		368,744.35	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	78,250.13										78,250.13	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	29,951.38								193.08		30,144.46	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		366,512.95	1,321.30	463.15	315.01	0.00	0.00	0.00	0.00	131.94	0.00	368,744.35	
<b>FISCAL DISPARITY TAX TOTAL</b>		78,250.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,250.13	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		29,951.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.08	0.00	30,144.46	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		474,714.46	1,321.30	463.15	315.01	0.00	0.00	0.00	0.00	325.02	0.00	477,138.94	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>477,138.94</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0300 BIRCHWOOD		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	175,939.21										175,939.21	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	11,339.16								40.22		11,379.38	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	2,335.72										2,335.72	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		175,939.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,939.21	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		11,339.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.22	0.00	11,379.38	
<b>NON-LEVY TOTAL</b>		2,335.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,335.72	
<b>GRAND TOTAL</b>		189,614.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.22	0.00	189,654.31	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>189,654.31</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0400 SCANDIA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	698,587.38								73.26		698,660.64	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	32,436.26										32,436.26	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	35,580.93								0.21		35,581.14	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	49.44										49.44	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		698,587.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.26	0.00	698,660.64	
<b>FISCAL DISPARITY TAX TOTAL</b>		32,436.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,436.26	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		35,580.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21	0.00	35,581.14	
<b>NON-LEVY TOTAL</b>		49.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.44	
<b>GRAND TOTAL</b>		766,654.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.47	0.00	766,727.48	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>766,727.48</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0500 DELLWOOD		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	140,669.66	412.41	433.84	450.75					192.10		142,158.76	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	1,887.41										1,887.41	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	393.75										393.75	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL	140,669.66	412.41	433.84	450.75	0.00	0.00	0.00	0.00	0.00	192.10	0.00	142,158.76	
FISCAL DISPARITY TAX TOTAL	1,887.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,887.41	
TAX INCREMENT TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL	393.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393.75	
NON-LEVY TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL	142,950.82	412.41	433.84	450.75	0.00	0.00	0.00	0.00	0.00	192.10	0.00	144,439.92	
Less amounts previously remitted												0.00	
<b>TOTAL TO DISTRICT</b>												<b>144,439.92</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0600 FOREST LAKE CITY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,791,842.35	23,567.89	3,631.72	463.15	50.23	29.85	36.72		718.63		2,820,340.54	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	208,122.45	(1,173.74)									206,948.71	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	381,402.68	6,587.63	964.67	325.99					3,997.14		393,278.11	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	2,103.32	17.86	12.01	12.97	30.09				23.36		2,199.61	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	1,930.56										1,930.56	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		2,791,842.35	23,567.89	3,631.72	463.15	50.23	29.85	36.72	0.00	718.63	0.00	2,820,340.54	
<b>FISCAL DISPARITY TAX TOTAL</b>		208,122.45	(1,173.74)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206,948.71	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		381,402.68	6,587.63	964.67	325.99	0.00	0.00	0.00	0.00	3,997.14	0.00	393,278.11	
<b>NON-LEVY TOTAL</b>		4,033.88	17.86	12.01	12.97	30.09	0.00	0.00	0.00	23.36	0.00	4,130.17	
<b>GRAND TOTAL</b>		3,385,401.36	28,999.64	4,608.40	802.11	80.32	29.85	36.72	0.00	4,739.13	0.00	3,424,697.53	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>3,424,697.53</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0700 HUGO		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,073,206.84	25,812.49	6,101.95	399.80	372.89	8.21	235.90		1,254.92		2,107,393.00	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	136,810.18										136,810.18	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	163,138.17	1,352.02							1,388.94		165,879.13	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	2,517.53	91.46	95.89	5.57	5.87	6.49	6.25	4.07	39.23		2,772.36	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	1,796.86										1,796.86	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		2,073,206.84	25,812.49	6,101.95	399.80	372.89	8.21	235.90	0.00	1,254.92	0.00	2,107,393.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		136,810.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,810.18	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		163,138.17	1,352.02	0.00	0.00	0.00	0.00	0.00	0.00	1,388.94	0.00	165,879.13	
<b>NON-LEVY TOTAL</b>		4,314.39	91.46	95.89	5.57	5.87	6.49	6.25	4.07	39.23	0.00	4,569.22	
<b>GRAND TOTAL</b>		2,377,469.58	27,255.97	6,197.84	405.37	378.76	14.70	242.15	4.07	2,683.09	0.00	2,414,651.53	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>2,414,651.53</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0800 LAKE ELMO		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,114,358.91	1,829.03	4.95						1.65		1,116,194.54	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	43,127.91										43,127.91	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	47,782.78	167.83							67.95		48,018.56	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	3,633.91	534.48	2.98	44.43	24.65	1.75		26.81	166.49		4,435.50	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL	1,114,358.91	1,829.03	4.95	0.00	0.00	0.00	0.00	0.00	0.00	1.65	0.00	1,116,194.54	
FISCAL DISPARITY TAX TOTAL	43,127.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,127.91	
TAX INCREMENT TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL	47,782.78	167.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.95	0.00	48,018.56	
NON-LEVY TOTAL	3,633.91	534.48	2.98	44.43	24.65	1.75	0.00	26.81	166.49	0.00	0.00	4,435.50	
GRAND TOTAL	1,208,903.51	2,531.34	7.93	44.43	24.65	1.75	0.00	26.81	236.09	0.00	0.00	1,211,776.51	
Less amounts previously remitted												0.00	
<b>TOTAL TO DISTRICT</b>												<b>1,211,776.51</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

0900 LAKELAND SHORES		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	34,703.62										34,703.62	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	1,237.79										1,237.79	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	2,563.82										2,563.82	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		34,703.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,703.62	
<b>FISCAL DISPARITY TAX TOTAL</b>		1,237.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,237.79	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		2,563.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,563.82	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		38,505.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,505.23	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>38,505.23</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

1000 MAHTOMEDI		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,249,049.83	441.71	1,265.02	384.39	356.09	159.31			526.95		1,252,183.30	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	95,351.46	(1,734.48)									93,616.98	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	113,082.43	802.91	1,045.68						576.95		115,507.97	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
		Miscellaneous											0.00
<b>GENERAL TAX TOTAL</b>		1,249,049.83	441.71	1,265.02	384.39	356.09	159.31	0.00	0.00	526.95	0.00	1,252,183.30	
<b>FISCAL DISPARITY TAX TOTAL</b>		95,351.46	(1,734.48)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,616.98	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		113,082.43	802.91	1,045.68	0.00	0.00	0.00	0.00	0.00	576.95	0.00	115,507.97	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		1,457,483.72	(489.86)	2,310.70	384.39	356.09	159.31	0.00	0.00	1,103.90	0.00	1,461,308.25	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>1,461,308.25</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>1100 MARINE</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	275,261.42	3,489.71									278,751.13	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>FD</b>	RE & PP	4,340.16										4,340.16	
	Adjustments											0.00	
<b>TIF</b>	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP	3,460.56										3,466.64	
	Manufactured Homes									6.08		0.00	
	Forfeited Land Sale											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
		Miscellaneous											0.00
<b>GENERAL TAX TOTAL</b>		275,261.42	3,489.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278,751.13	
<b>FISCAL DISPARITY TAX TOTAL</b>		4,340.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,340.16	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		3,460.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.08	0.00	3,466.64	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		283,062.14	3,489.71	0.00	0.00	0.00	0.00	0.00	0.00	6.08	0.00	286,557.93	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>286,557.93</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

1200 NEWPORT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	645,771.10	5,852.09	898.62						145.73		652,667.54	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	88,446.55										88,446.55	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	126,373.04								199.01		126,572.05	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		645,771.10	5,852.09	898.62	0.00	0.00	0.00	0.00	0.00	145.73	0.00	652,667.54	
<b>FISCAL DISPARITY TAX TOTAL</b>		88,446.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,446.55	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		126,373.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.01	0.00	126,572.05	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		860,590.69	5,852.09	898.62	0.00	0.00	0.00	0.00	0.00	344.74	0.00	867,686.14	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>867,686.14</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

1300 ST PAUL PARK		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	469,820.06	8,604.79	2,115.52	255.38					594.77		481,390.52	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	131,325.51	574.68	417.66	132.56							132,450.41	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	93,140.81	6,619.03	5,991.10	1,814.58					4,417.27		111,982.79	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	3,313.98	136.55				17.73		26.27	70.92		3,565.45	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	2,783.06										2,783.06	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		469,820.06	8,604.79	2,115.52	255.38	0.00	0.00	0.00	0.00	594.77	0.00	481,390.52	
<b>FISCAL DISPARITY TAX TOTAL</b>		131,325.51	574.68	417.66	132.56	0.00	0.00	0.00	0.00	0.00	0.00	132,450.41	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		93,140.81	6,619.03	5,991.10	1,814.58	0.00	0.00	0.00	0.00	4,417.27	0.00	111,982.79	
<b>NON-LEVY TOTAL</b>		6,097.04	136.55	0.00	0.00	0.00	17.73	0.00	26.27	70.92	0.00	6,348.51	
<b>GRAND TOTAL</b>		700,383.42	15,935.05	8,524.28	2,202.52	0.00	17.73	0.00	26.27	5,082.96	0.00	732,172.23	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>732,172.23</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

1400 LANDFALL		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,998.79										3,998.79	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	222,750.00										222,750.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	8,022.01	933.70	642.83		95.86	112.53	31.38	120.59	235.29		10,194.19	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		3,998.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,998.79	
<b>FISCAL DISPARITY TAX TOTAL</b>		222,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222,750.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		8,022.01	933.70	642.83	0.00	95.86	112.53	31.38	120.59	235.29	0.00	10,194.19	
<b>GRAND TOTAL</b>		234,770.80	933.70	642.83	0.00	95.86	112.53	31.38	120.59	235.29	0.00	236,942.98	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>236,942.98</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

1500 STILLWATER CITY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,077,238.13	26,798.64	9,748.18	4,539.77	741.87				2,496.76		4,121,563.35	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	387,350.61	5,157.35									392,507.96	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	354,007.88	7,589.78	4,425.14	3,025.84					4,885.29		373,933.93	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	31.32										31.32	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	127.57										127.57	
	Transmission Line											0.00	
	PILT-County HRA	7,272.92										7,272.92	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		4,077,238.13	26,798.64	9,748.18	4,539.77	741.87	0.00	0.00	0.00	2,496.76	0.00	4,121,563.35	
<b>FISCAL DISPARITY TAX TOTAL</b>		387,350.61	5,157.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	392,507.96	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		354,007.88	7,589.78	4,425.14	3,025.84	0.00	0.00	0.00	0.00	4,885.29	0.00	373,933.93	
<b>NON-LEVY TOTAL</b>		7,431.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,431.81	
<b>GRAND TOTAL</b>		4,826,028.43	39,545.77	14,173.32	7,565.61	741.87	0.00	0.00	0.00	7,382.05	0.00	4,895,437.05	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>4,895,437.05</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

1600 WILLERNIE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	47,063.29		121.11						19.73		47,204.13	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	18,562.46										18,562.46	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	1,824.86		92.52						35.97		1,953.35	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		47,063.29	0.00	121.11	0.00	0.00	0.00	0.00	0.00	19.73	0.00	47,204.13	
<b>FISCAL DISPARITY TAX TOTAL</b>		18,562.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,562.46	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		1,824.86	0.00	92.52	0.00	0.00	0.00	0.00	0.00	35.97	0.00	1,953.35	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		67,450.61	0.00	213.63	0.00	0.00	0.00	0.00	0.00	55.70	0.00	67,719.94	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>67,719.94</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

1700 OAK PARK HEIGHTS		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,424,062.15	3,688.96	2,040.20	209.98					370.49		1,430,371.78	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	66,445.54										66,445.54	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	26,199.87	1,185.95	153.59						436.96		27,976.37	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	9,598.78										9,598.78	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		1,424,062.15	3,688.96	2,040.20	209.98	0.00	0.00	0.00	0.00	370.49	0.00	1,430,371.78	
<b>FISCAL DISPARITY TAX TOTAL</b>		66,445.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,445.54	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		26,199.87	1,185.95	153.59	0.00	0.00	0.00	0.00	0.00	436.96	0.00	27,976.37	
<b>NON-LEVY TOTAL</b>		9,598.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,598.78	
<b>GRAND TOTAL</b>		1,526,306.34	4,874.91	2,193.79	209.98	0.00	0.00	0.00	0.00	807.45	0.00	1,534,392.47	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>1,534,392.47</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

1800 ST MARYS POINT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	75,851.54	26.68									75,878.22	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		75,851.54	26.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,878.22	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		75,851.54	26.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,878.22	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>75,878.22</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

1900 LAKELAND		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	362,464.45	317.38	2.06	1.62					2.51		362,788.02	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	29,887.39										29,887.39	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	42,713.56								228.12		42,941.68	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		362,464.45	317.38	2.06	1.62	0.00	0.00	0.00	0.00	2.51	0.00	362,788.02	
<b>FISCAL DISPARITY TAX TOTAL</b>		29,887.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,887.39	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		42,713.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228.12	0.00	42,941.68	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		435,065.40	317.38	2.06	1.62	0.00	0.00	0.00	0.00	230.63	0.00	435,617.09	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>435,617.09</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

2000 LK ST CROIX BEACH		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	213,125.19	1,058.08	920.50	3.33	3.21			106.87	484.63		215,701.81	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	28,607.25		394.79								29,002.04	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	18,452.82		393.39					507.35	229.42		19,582.98	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		213,125.19	1,058.08	920.50	3.33	3.21	0.00	0.00	106.87	484.63	0.00	215,701.81	
<b>FISCAL DISPARITY TAX TOTAL</b>		28,607.25	0.00	394.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,002.04	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		18,452.82	0.00	393.39	0.00	0.00	0.00	0.00	507.35	229.42	0.00	19,582.98	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		260,185.26	1,058.08	1,708.68	3.33	3.21	0.00	0.00	614.22	714.05	0.00	264,286.83	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>264,286.83</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>2100 PINE SPRINGS</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	16,668.63										16,668.63	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>FD</b>	RE & PP	721.66										721.66	
	Adjustments											0.00	
<b>TIF</b>	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP	207.34										207.34	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		16,668.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,668.63	
<b>FISCAL DISPARITY TAX TOTAL</b>		721.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	721.66	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		207.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.34	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		17,597.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,597.63	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>17,597.63</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

2200 COTTAGE GROVE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,655,658.44	35,286.90	12,273.31	4,457.76	3,183.30	1,023.30	617.32	458.41	7,253.28		4,720,212.02	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	793,901.61	2,024.32	1,537.31	1,430.05	1,736.68						800,629.97	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	1,208,096.63	7,087.02	4,051.27	1,822.97	142.43	148.06	153.69	184.83	4,803.60		1,226,490.50	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	4,887.99	166.03	87.16	86.39					71.01		5,298.58	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	15,261.90										15,261.90	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		4,655,658.44	35,286.90	12,273.31	4,457.76	3,183.30	1,023.30	617.32	458.41	7,253.28	0.00	4,720,212.02	
<b>FISCAL DISPARITY TAX TOTAL</b>		793,901.61	2,024.32	1,537.31	1,430.05	1,736.68	0.00	0.00	0.00	0.00	0.00	800,629.97	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		1,208,096.63	7,087.02	4,051.27	1,822.97	142.43	148.06	153.69	184.83	4,803.60	0.00	1,226,490.50	
<b>NON-LEVY TOTAL</b>		20,149.89	166.03	87.16	86.39	0.00	0.00	0.00	0.00	71.01	0.00	20,560.48	
<b>GRAND TOTAL</b>		6,677,806.57	44,564.27	17,949.05	7,797.17	5,062.41	1,171.36	771.01	643.24	12,127.89	0.00	6,767,892.97	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>6,767,892.97</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>2500 WOODBURY</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	10,126,771.74	53,217.48	16,725.99	2,655.63	920.85	662.75		490.18	4,877.61		10,206,322.23	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP	685,389.01		262.57								685,651.58	
	Adjustments											0.00	
<b>TIF</b>	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP	809,258.09	4,706.50	959.06	146.08	71.38	59.40		56.20			815,256.71	
	Adjustments											0.00	
<b>SA</b>	RE & PP	2,621,949.21	8,132.03	1,883.24	102.37	267.50	659.86			10,644.38		2,643,638.59	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	3,343.66										3,343.66	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		10,126,771.74	53,217.48	16,725.99	2,655.63	920.85	662.75	0.00	490.18	4,877.61	0.00	10,206,322.23	
<b>FISCAL DISPARITY TAX TOTAL</b>		685,389.01	0.00	262.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	685,651.58	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		809,258.09	4,706.50	959.06	146.08	71.38	59.40	0.00	56.20	0.00	0.00	815,256.71	
<b>SPECIAL ASSESSMENT TOTAL</b>		2,621,949.21	8,132.03	1,883.24	102.37	267.50	659.86	0.00	0.00	10,644.38	0.00	2,643,638.59	
<b>NON-LEVY TOTAL</b>		3,343.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,343.66	
<b>GRAND TOTAL</b>		14,246,711.71	66,056.01	19,830.86	2,904.08	1,259.73	1,382.01	0.00	546.38	15,521.99	0.00	14,354,212.77	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>14,354,212.77</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

2600 OAKDALE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,529,841.27	2,406.37	1,966.83	983.81	270.64				1,987.28		3,537,456.20	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	470,456.87	(11,102.51)	(1,021.62)								458,332.74	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF	285,243.27										285,243.27	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	732,201.63	2,259.34		218.25					1,189.17		735,868.39	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	887.28	134.32					0.87		8.03		1,030.50	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	16,199.96										16,199.96	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		3,529,841.27	2,406.37	1,966.83	983.81	270.64	0.00	0.00	0.00	1,987.28	0.00	3,537,456.20	
<b>FISCAL DISPARITY TAX TOTAL</b>		470,456.87	(11,102.51)	(1,021.62)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458,332.74	
<b>TAX INCREMENT TOTAL</b>		285,243.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,243.27	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		732,201.63	2,259.34	0.00	218.25	0.00	0.00	0.00	0.00	1,189.17	0.00	735,868.39	
<b>NON-LEVY TOTAL</b>		17,087.24	134.32	0.00	0.00	0.00	0.00	0.87	0.00	8.03	0.00	17,230.46	
<b>GRAND TOTAL</b>		5,034,830.28	(6,302.48)	945.21	1,202.06	270.64	0.00	0.87	0.00	3,184.48	0.00	5,034,131.06	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>5,034,131.06</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

2700 GRANT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	376,010.23	3,206.80	261.32						77.02		379,555.37	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	11,868.25										11,868.25	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	9,242.52		55.00						36.31		9,333.83	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	61.66										61.66	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR	28.00										28.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		376,010.23	3,206.80	261.32	0.00	0.00	0.00	0.00	0.00	77.02	0.00	379,555.37	
<b>FISCAL DISPARITY TAX TOTAL</b>		11,868.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,868.25	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		9,242.52	0.00	55.00	0.00	0.00	0.00	0.00	0.00	36.31	0.00	9,333.83	
<b>NON-LEVY TOTAL</b>		89.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.66	
<b>GRAND TOTAL</b>		397,210.66	3,206.80	316.32	0.00	0.00	0.00	0.00	0.00	113.33	0.00	400,847.11	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>400,847.11</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

7500 HASTINGS		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,989.54										4,989.54	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	62.03										62.03	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		4,989.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,989.54	
<b>FISCAL DISPARITY TAX TOTAL</b>		62.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.03	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		5,051.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,051.57	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>5,051.57</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

9400 WHITE BEAR LAKE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	30,811.58										30,811.58	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	4,762.36										4,762.36	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	1,657.46										1,666.60	
	Manufactured Homes									9.14		0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		30,811.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,811.58	
<b>FISCAL DISPARITY TAX TOTAL</b>		4,762.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,762.36	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		1,657.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.14	0.00	1,666.60	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		37,231.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.14	0.00	37,240.54	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>37,240.54</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

SD 200 HASTINGS		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	270,407.13	3,005.27	1,031.31	68.15							274,511.86	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	30,860.60	619.64									31,480.24	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	340,234.63	3,477.82	1,143.55	29.71							344,885.71	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	37.03										37.03	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	62.01										62.01	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment	3,617.72										3,617.72	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		270,407.13	3,005.27	1,031.31	68.15	0.00	0.00	0.00	0.00	0.00	0.00	274,511.86	
<b>FISCAL DISPARITY TAX TOTAL</b>		30,860.60	619.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,480.24	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		340,234.63	3,477.82	1,143.55	29.71	0.00	0.00	0.00	0.00	0.00	0.00	344,885.71	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		3,716.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,716.76	
<b>GRAND TOTAL</b>		645,219.12	7,102.73	2,174.86	97.86	0.00	0.00	0.00	0.00	0.00	0.00	654,594.57	
<b>Less amounts previously remitted</b>												(600,847.00)	
<b>TOTAL TO DISTRICT</b>												<b>53,747.57</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

SD 622 NSP/MPLWD/OAK		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,601,160.39	2,510.91	1,443.00	611.26	162.60						3,605,888.16	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	728,375.74	(6,845.10)	(358.23)								721,172.41	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF	164,345.27										164,345.27	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP	2,453,062.42	4,767.30	1,290.64	508.02	146.81						2,459,775.19	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	6,936.03	797.09	469.46		98.34	47.81	10.87	85.79			8,445.39	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	10,958.13										10,958.13	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment	39,366.18										39,366.18	
Miscellaneous											0.00		
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		3,601,160.39	2,510.91	1,443.00	611.26	162.60	0.00	0.00	0.00	0.00	0.00	3,605,888.16	
<b>FISCAL DISPARITY TAX TOTAL</b>		728,375.74	(6,845.10)	(358.23)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	721,172.41	
<b>TAX INCREMENT TOTAL</b>		164,345.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164,345.27	
<b>MARKET VALUE REFERENDA TOTAL</b>		2,453,062.42	4,767.30	1,290.64	508.02	146.81	0.00	0.00	0.00	0.00	0.00	2,459,775.19	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		57,260.34	797.09	469.46	0.00	98.34	47.81	10.87	85.79	0.00	0.00	58,769.70	
<b>GRAND TOTAL</b>		7,004,204.16	1,230.20	2,844.87	1,119.28	407.75	47.81	10.87	85.79	0.00	0.00	7,009,950.73	
<b>Less amounts previously remitted</b>												(5,991,169.00)	
<b>TOTAL TO DISTRICT</b>												<b>1,018,781.73</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

SD 624 WHITE BEAR LK		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	799,212.80	9,158.70	1,811.98	113.30							810,296.78	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	90,173.33										90,173.33	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	1,177,417.23	6,444.62	1,341.56	69.56							1,185,272.97	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	3,709.93	103.56	116.81	7.15	8.38	8.86	7.45	6.07			3,968.21	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	793.09										793.09	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds	7,151.54										7,151.54	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment	11,099.56										11,099.56	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		799,212.80	9,158.70	1,811.98	113.30	0.00	0.00	0.00	0.00	0.00	0.00	810,296.78	
<b>FISCAL DISPARITY TAX TOTAL</b>		90,173.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,173.33	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		1,177,417.23	6,444.62	1,341.56	69.56	0.00	0.00	0.00	0.00	0.00	0.00	1,185,272.97	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		22,754.12	103.56	116.81	7.15	8.38	8.86	7.45	6.07	0.00	0.00	23,012.40	
<b>GRAND TOTAL</b>		2,089,557.48	15,706.88	3,270.35	190.01	8.38	8.86	7.45	6.07	0.00	0.00	2,108,755.48	
<b>Less amounts previously remitted</b>												(1,975,898.00)	
<b>TOTAL TO DISTRICT</b>												<b>132,857.48</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

SD 831 FOREST LAKE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,954,817.87	13,740.71	2,234.04	387.00	311.01	69.49	182.94				1,971,743.06	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	282,971.75	(58.16)									282,913.59	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	1,802,498.48	15,862.45	2,031.87	263.40	127.94	42.62	183.83				1,821,010.59	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	3,017.51	26.99	18.55	18.36	37.59						3,119.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	2,401.71										2,401.71	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds	13,391.44										13,391.44	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment	28,317.03										28,317.03	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		1,954,817.87	13,740.71	2,234.04	387.00	311.01	69.49	182.94	0.00	0.00	0.00	1,971,743.06	
<b>FISCAL DISPARITY TAX TOTAL</b>		282,971.75	(58.16)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282,913.59	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		1,802,498.48	15,862.45	2,031.87	263.40	127.94	42.62	183.83	0.00	0.00	0.00	1,821,010.59	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		47,127.69	26.99	18.55	18.36	37.59	0.00	0.00	0.00	0.00	0.00	47,229.18	
<b>GRAND TOTAL</b>		4,087,415.79	29,571.99	4,284.46	668.76	476.54	112.11	366.77	0.00	0.00	0.00	4,122,896.42	
<b>Less amounts previously remitted</b>												(3,731,631.00)	
<b>TOTAL TO DISTRICT</b>												<b>391,265.42</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

SD 832 MAHTOMEDI		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,301,982.01	8,891.66	3,055.97	1,356.06	299.35	153.27					2,315,738.32	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	258,027.53	(1,046.77)	78.18								257,058.94	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	1,636,771.74	7,210.15	2,493.58	1,014.13	166.09	87.81					1,647,743.50	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR	63.89										63.89	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment	20,971.95										20,971.95	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		2,301,982.01	8,891.66	3,055.97	1,356.06	299.35	153.27	0.00	0.00	0.00	0.00	2,315,738.32	
<b>FISCAL DISPARITY TAX TOTAL</b>		258,027.53	(1,046.77)	78.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257,058.94	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		1,636,771.74	7,210.15	2,493.58	1,014.13	166.09	87.81	0.00	0.00	0.00	0.00	1,647,743.50	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		21,035.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,035.84	
<b>GRAND TOTAL</b>		4,217,817.12	15,055.04	5,627.73	2,370.19	465.44	241.08	0.00	0.00	0.00	0.00	4,241,576.60	
<b>Less amounts previously remitted</b>												(3,879,986.00)	
<b>TOTAL TO DISTRICT</b>												<b>361,590.60</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

SD 833 SO WASHINGTON		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	12,788,709.15	87,657.49	20,894.04	4,486.95	3,214.71	1,626.04	438.46	1,426.83			12,908,453.67	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	2,521,713.77	1,250.60	930.16	758.11	1,040.78						2,525,693.42	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	8,299,128.39	54,964.33	15,998.21	2,712.39	2,024.81	957.06	292.94	569.86			8,376,647.99	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	14,648.15	510.76	142.38	131.40		27.45		73.56			15,533.70	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	18,950.05										18,950.05	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment	93,432.17										93,432.17	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		12,788,709.15	87,657.49	20,894.04	4,486.95	3,214.71	1,626.04	438.46	1,426.83	0.00	0.00	12,908,453.67	
<b>FISCAL DISPARITY TAX TOTAL</b>		2,521,713.77	1,250.60	930.16	758.11	1,040.78	0.00	0.00	0.00	0.00	0.00	2,525,693.42	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		8,299,128.39	54,964.33	15,998.21	2,712.39	2,024.81	957.06	292.94	569.86	0.00	0.00	8,376,647.99	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		127,030.37	510.76	142.38	131.40	0.00	27.45	0.00	73.56	0.00	0.00	127,915.92	
<b>GRAND TOTAL</b>		23,736,581.68	144,383.18	37,964.79	8,088.85	6,280.30	2,610.55	731.40	2,070.25	0.00	0.00	23,938,711.00	
<b>Less amounts previously remitted</b>												(20,935,807.00)	
<b>TOTAL TO DISTRICT</b>												<b>3,002,904.00</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>SD 834 STILLWATER</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	6,720,755.56	42,578.24	14,123.53	4,791.24	769.35	325.22		93.39			6,783,436.53	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP	746,518.80	828.29	94.35								747,441.44	
	Adjustments											0.00	
<b>TIF</b>	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP	4,776,136.96	25,119.62	9,252.12	3,246.34	608.26	235.88		56.23			4,814,655.41	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes	7,919.92	914.47	7.62	89.79	64.85	4.16		57.55			9,058.36	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	46.08										46.08	
	Transmission Line											0.00	
	PILT-County HRA	7,262.13										7,262.13	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds	691.84										691.84	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment	81,641.40										81,641.40	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		6,720,755.56	42,578.24	14,123.53	4,791.24	769.35	325.22	0.00	93.39	0.00	0.00	6,783,436.53	
<b>FISCAL DISPARITY TAX TOTAL</b>		746,518.80	828.29	94.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	747,441.44	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		4,776,136.96	25,119.62	9,252.12	3,246.34	608.26	235.88	0.00	56.23	0.00	0.00	4,814,655.41	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		97,561.37	914.47	7.62	89.79	64.85	4.16	0.00	57.55	0.00	0.00	98,699.81	
<b>GRAND TOTAL</b>		12,340,972.69	69,440.62	23,477.62	8,127.37	1,442.46	565.26	0.00	207.17	0.00	0.00	12,444,233.19	
<b>Less amounts previously remitted</b>												(11,344,620.00)	
<b>TOTAL TO DISTRICT</b>												<b>1,099,613.19</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

SD 2144 CHISAGO LAKES		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	77,531.01	90.89									77,621.90	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	8,394.33										8,394.33	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	40,945.73	39.07									40,984.80	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment	911.25										911.25	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		77,531.01	90.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,621.90	
<b>FISCAL DISPARITY TAX TOTAL</b>		8,394.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,394.33	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		40,945.73	39.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,984.80	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		911.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	911.25	
<b>GRAND TOTAL</b>		127,782.32	129.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,912.28	
<b>Less amounts previously remitted</b>												(118,110.00)	
<b>TOTAL TO DISTRICT</b>												<b>9,802.28</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

INT SD 916		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP			120.20	36.90	13.47	6.01	1.45	12.48			190.51	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP			0.72	0.46	0.74						1.92	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes			1.12	0.35	0.30	0.16	0.05	1.16			3.14	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL	1.81	0.00	120.20	36.90	13.47	6.01	1.45	12.48	0.00	0.00	190.51		
FISCAL DISPARITY TAX TOTAL	0.00	0.00	0.72	0.46	0.74	0.00	0.00	0.00	0.00	0.00	1.92		
TAX INCREMENT TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
MARKET VALUE REFERENDA TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SPECIAL ASSESSMENT TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NON-LEVY TOTAL	0.00	0.00	1.12	0.35	0.30	0.16	0.05	1.16	0.00	0.00	3.14		
GRAND TOTAL	1.81	0.00	120.23	37.71	14.51	6.17	1.50	13.64	0.00	0.00	195.57		
Less amounts previously remitted												0.00	
<b>TOTAL TO DISTRICT</b>												<b>195.57</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

INT SD 917		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>0.00</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WS 10 CARN/MARINE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	221,259.62	1,046.11	388.23	364.86	12.12	7.76					223,078.70	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	5,916.81										5,916.81	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	6.36										6.36	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	300.86										300.86	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		221,259.62	1,046.11	388.23	364.86	12.12	7.76	0.00	0.00	0.00	0.00	223,078.70	
<b>FISCAL DISPARITY TAX TOTAL</b>		5,916.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,916.81	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		307.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307.22	
<b>GRAND TOTAL</b>		227,483.65	1,046.11	388.23	364.86	12.12	7.76	0.00	0.00	0.00	0.00	229,302.73	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>229,302.73</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WS 14 SO WASHINGTON		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	255,304.76	1,566.44	555.67	131.89	57.28	162.70	40.37	97.93			257,917.04	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	25,408.54	26.88	21.61	14.29	110.44						25,581.76	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	1,089,853.31	6,611.33	2,370.58	972.85	206.26				4,005.44		1,104,019.77	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	139.30	4.67	1.14	1.52							146.63	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	307.56										307.56	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		255,304.76	1,566.44	555.67	131.89	57.28	162.70	40.37	97.93	0.00	0.00	257,917.04	
<b>FISCAL DISPARITY TAX TOTAL</b>		25,408.54	26.88	21.61	14.29	110.44	0.00	0.00	0.00	0.00	0.00	25,581.76	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		1,089,853.31	6,611.33	2,370.58	972.85	206.26	0.00	0.00	0.00	4,005.44	0.00	1,104,019.77	
<b>NON-LEVY TOTAL</b>		446.86	4.67	1.14	1.52	0.00	0.00	0.00	0.00	0.00	0.00	454.19	
<b>GRAND TOTAL</b>		1,371,013.47	8,209.32	2,949.00	1,120.55	373.98	162.70	40.37	97.93	4,005.44	0.00	1,387,972.76	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>1,387,972.76</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>WS 34 RAMSEY/WASH</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	272,686.28	1,203.62	119.70	45.48	10.74	31.03					274,096.85	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP	35,629.77		34.92								35,664.69	
	Adjustments											0.00	
<b>TIF</b>	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes	278.02	37.69	28.30		3.72	2.86	1.23	2.88			354.70	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	1,255.09										1,255.09	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		272,686.28	1,203.62	119.70	45.48	10.74	31.03	0.00	0.00	0.00	0.00	274,096.85	
<b>FISCAL DISPARITY TAX TOTAL</b>		35,629.77	0.00	34.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,664.69	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		1,533.11	37.69	28.30	0.00	3.72	2.86	1.23	2.88	0.00	0.00	1,609.79	
<b>GRAND TOTAL</b>		309,849.16	1,241.31	182.92	45.48	14.46	33.89	1.23	2.88	0.00	0.00	311,371.33	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>311,371.33</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>WS 38 RICE CREEK</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	272,493.20	1,825.84	614.04	131.98	26.88	6.13	8.16				275,106.23	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP	14,873.29	(52.17)									14,821.12	
	Adjustments											0.00	
<b>TIF</b>	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes	230.84	4.20	5.55	0.95	1.50	0.20	0.20	0.17			243.61	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR	4.53										4.53	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	188.14										188.14	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		272,493.20	1,825.84	614.04	131.98	26.88	6.13	8.16	0.00	0.00	0.00	275,106.23	
<b>FISCAL DISPARITY TAX TOTAL</b>		14,873.29	(52.17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,821.12	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		423.51	4.20	5.55	0.95	1.50	0.20	0.20	0.17	0.00	0.00	436.28	
<b>GRAND TOTAL</b>		287,790.00	1,777.87	619.59	132.93	28.38	6.33	8.36	0.17	0.00	0.00	290,363.63	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>290,363.63</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WS 54 VALLEY BRANCH		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	226,304.11	353.85	130.02	52.66	18.89						226,859.53	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	17,202.64	(421.25)	(33.29)								16,748.10	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	267.30	41.84	0.27	4.81	3.19	0.20	0.05	4.54			322.20	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	18.05										18.05	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		226,304.11	353.85	130.02	52.66	18.89	0.00	0.00	0.00	0.00	0.00	226,859.53	
<b>FISCAL DISPARITY TAX TOTAL</b>		17,202.64	(421.25)	(33.29)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,748.10	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		285.35	41.84	0.27	4.81	3.19	0.20	0.05	4.54	0.00	0.00	340.25	
<b>GRAND TOTAL</b>		243,792.10	(25.56)	97.00	57.47	22.08	0.20	0.05	4.54	0.00	0.00	243,947.88	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>243,947.88</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>WS 69 BROWNS CREEK</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	339,124.50	1,853.57	309.76	124.94	49.03						341,461.80	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP	20,705.87										20,705.87	
	Adjustments											0.00	
<b>TIF</b>	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes	1.31										1.31	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	428.17										428.17	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		339,124.50	1,853.57	309.76	124.94	49.03	0.00	0.00	0.00	0.00	0.00	341,461.80	
<b>FISCAL DISPARITY TAX TOTAL</b>		20,705.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,705.87	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		429.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	429.48	
<b>GRAND TOTAL</b>		360,259.85	1,853.57	309.76	124.94	49.03	0.00	0.00	0.00	0.00	0.00	362,597.15	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>362,597.15</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

WS 71 COMFORT LAKE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	102,067.40	611.63	72.94	1.91	3.24	2.04	2.35				102,761.51	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	6,023.01										6,023.01	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		102,067.40	611.63	72.94	1.91	3.24	2.04	2.35	0.00	0.00	0.00	102,761.51	
<b>FISCAL DISPARITY TAX TOTAL</b>		6,023.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,023.01	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		108,090.41	611.63	72.94	1.91	3.24	2.04	2.35	0.00	0.00	0.00	108,784.52	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>108,784.52</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

DIST MEMORIAL HOSP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>0.00</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

CITY OF HASTINGS HRA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	117.88										117.88	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	1.40										1.40	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		117.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.88	
<b>FISCAL DISPARITY TAX TOTAL</b>		1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		119.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.28	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>119.28</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

CITY OF WOODBURY HRA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	160,336.60										160,336.60	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	52.93										52.93	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		160,336.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160,336.60	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		52.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.93	
<b>GRAND TOTAL</b>		160,389.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160,389.53	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>160,389.53</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

CITY OF WOODBURY EDA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP			285.39	50.83	19.49	13.32					369.03	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP			5.05								5.05	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	285.39	50.83	19.49	13.32	0.00	0.00	0.00	0.00	369.03	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	5.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.05	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		0.00	0.00	290.44	50.83	19.49	13.32	0.00	0.00	0.00	0.00	374.08	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>374.08</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

METRO COUNCIL		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,040,303.27	6,220.85	1,712.38	537.26	218.31	93.53	30.42	35.25			1,049,151.27	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	93,213.14	(120.03)	28.31	24.85	34.27						93,180.54	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	593.60	51.47	14.63	5.28	5.60	2.41	1.03	3.64			677.66	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR	2.26										2.26	
	30% Rental-MnDOT	5.12										5.12	
	Transmission Line											0.00	
	PILT-County HRA	1,446.28										1,446.28	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		1,040,303.27	6,220.85	1,712.38	537.26	218.31	93.53	30.42	35.25	0.00	0.00	1,049,151.27	
<b>FISCAL DISPARITY TAX TOTAL</b>		93,213.14	(120.03)	28.31	24.85	34.27	0.00	0.00	0.00	0.00	0.00	93,180.54	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		2,047.26	51.47	14.63	5.28	5.60	2.41	1.03	3.64	0.00	0.00	2,131.32	
<b>GRAND TOTAL</b>		1,135,563.67	6,152.29	1,755.32	567.39	258.18	95.94	31.45	38.89	0.00	0.00	1,144,463.13	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>1,144,463.13</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

METRO MOSQUITO		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	623,666.19	3,540.87	991.67	289.42	101.89	36.07	10.33	14.16			628,650.60	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	52,994.99	(69.57)	14.98	11.49	13.07						52,964.96	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	356.07	29.31	8.46	2.85	2.62	0.94	0.35	1.33			401.93	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR	1.36										1.36	
	30% Rental-MnDOT	3.07										3.07	
	Transmission Line											0.00	
	PILT-County HRA	867.06										867.06	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		623,666.19	3,540.87	991.67	289.42	101.89	36.07	10.33	14.16	0.00	0.00	628,650.60	
<b>FISCAL DISPARITY TAX TOTAL</b>		52,994.99	(69.57)	14.98	11.49	13.07	0.00	0.00	0.00	0.00	0.00	52,964.96	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		1,227.56	29.31	8.46	2.85	2.62	0.94	0.35	1.33	0.00	0.00	1,273.42	
<b>GRAND TOTAL</b>		677,888.74	3,500.61	1,015.11	303.76	117.58	37.01	10.68	15.49	0.00	0.00	682,888.98	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>682,888.98</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

METRO TRANSIT AREA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP								1.86			1.86	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes								0.08			0.08	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.86	0.00	0.00	1.86	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.08	
<b>GRAND TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.94	0.00	0.00	1.94	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>1.94</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

METRO TRANSIT DIST		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,159,960.54	5,297.64	2,119.48	593.81	232.30	87.67	19.17	166.05			1,168,476.66	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	112,812.55	(285.20)	34.98	39.61	47.82						112,649.76	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	737.87	71.71	21.05	6.75	5.67	2.67	0.82	16.68			863.22	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	3.33										3.33	
	Transmission Line											0.00	
	PILT-County HRA	2,000.27										2,000.27	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		1,159,960.54	5,297.64	2,119.48	593.81	232.30	87.67	19.17	166.05	0.00	0.00	1,168,476.66	
<b>FISCAL DISPARITY TAX TOTAL</b>		112,812.55	(285.20)	34.98	39.61	47.82	0.00	0.00	0.00	0.00	0.00	112,649.76	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		2,741.47	71.71	21.05	6.75	5.67	2.67	0.82	16.68	0.00	0.00	2,866.82	
<b>GRAND TOTAL</b>		1,275,514.56	5,084.15	2,175.51	640.17	285.79	90.34	19.99	182.73	0.00	0.00	1,283,993.24	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>1,283,993.24</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

COUNTY HRA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,299,109.58	6,932.76	1,989.20	542.92	202.90	72.55	23.26	32.98			1,308,906.15	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	103,805.54	(140.95)	28.58	23.21	26.62						103,743.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	740.68	57.45	16.94	5.32	5.20	1.88	0.79	3.16			831.42	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR	2.83										2.83	
	30% Rental-MnDOT	6.39										6.39	
	Transmission Line											0.00	
	PILT-County HRA	1,806.07										1,806.07	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		1,299,109.58	6,932.76	1,989.20	542.92	202.90	72.55	23.26	32.98	0.00	0.00	1,308,906.15	
<b>FISCAL DISPARITY TAX TOTAL</b>		103,805.54	(140.95)	28.58	23.21	26.62	0.00	0.00	0.00	0.00	0.00	103,743.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		2,555.97	57.45	16.94	5.32	5.20	1.88	0.79	3.16	0.00	0.00	2,646.71	
<b>GRAND TOTAL</b>		1,405,471.09	6,849.26	2,034.72	571.45	234.72	74.43	24.05	36.14	0.00	0.00	1,415,295.86	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>1,415,295.86</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

COUNTY REGIONAL RAIL		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	99,631.99	609.31	178.72	49.37	18.84	7.69	2.68	4.70			100,503.30	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	9,194.74	(12.17)	2.36	2.11	2.71						9,189.75	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	56.47	5.07	1.54	0.49	0.49	0.19	0.09	0.54			64.88	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR	0.22										0.22	
	30% Rental-MnDOT	0.49										0.49	
	Transmission Line											0.00	
	PILT-County HRA	138.53										138.53	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		99,631.99	609.31	178.72	49.37	18.84	7.69	2.68	4.70	0.00	0.00	100,503.30	
<b>FISCAL DISPARITY TAX TOTAL</b>		9,194.74	(12.17)	2.36	2.11	2.71	0.00	0.00	0.00	0.00	0.00	9,189.75	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		195.71	5.07	1.54	0.49	0.49	0.19	0.09	0.54	0.00	0.00	204.12	
<b>GRAND TOTAL</b>		109,022.44	602.21	182.62	51.97	22.04	7.88	2.77	5.24	0.00	0.00	109,897.17	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>109,897.17</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 06-COTTAGE GROVE</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	11,104.52										11,104.52	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		11,104.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,104.52	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		11,104.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,104.52	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>11,104.52</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 08-ST PAUL PARK</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	55,914.52	1,674.71									57,589.23	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		55,914.52	1,674.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,589.23	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		55,914.52	1,674.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,589.23	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>57,589.23</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 09-STILLWATER CITY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	440,821.13										440,821.13	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		440,821.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	440,821.13	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		440,821.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	440,821.13	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>440,821.13</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 10-NEWPORT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	172,029.52										172,029.52	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		172,029.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172,029.52	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		172,029.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172,029.52	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>172,029.52</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 12-COTTAGE GROVE</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	51,366.23										51,366.23	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		51,366.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,366.23	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		51,366.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,366.23	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>51,366.23</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 15-FOREST LAKE</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	110,982.24										110,982.24	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		110,982.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,982.24	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		110,982.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,982.24	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>110,982.24</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 16-ST PAUL PARK</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	173,809.54										173,809.54	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		173,809.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173,809.54	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		173,809.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173,809.54	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>173,809.54</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 17-STILLWATER CITY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	356,765.31										356,765.31	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		356,765.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	356,765.31	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		356,765.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	356,765.31	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>356,765.31</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 21-FOREST LAKE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	294,600.57										294,600.57	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		294,600.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294,600.57	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		294,600.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294,600.57	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>294,600.57</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 24-FOREST LAKE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	6,252.69										6,252.69	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		6,252.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,252.69	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		6,252.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,252.69	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>6,252.69</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 25-OAKDALE</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	170,893.77										170,893.77	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		170,893.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,893.77	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		170,893.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,893.77	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>170,893.77</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 35-BAYPORT</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	42,630.33										42,630.33	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		42,630.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,630.33	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		42,630.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,630.33	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>42,630.33</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 41-COTTAGE GROVE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	15,690.94										15,690.94	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		15,690.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,690.94	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		15,690.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,690.94	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>15,690.94</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 43-STILLWATER CITY</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	46,051.23										46,051.23	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		46,051.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,051.23	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		46,051.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,051.23	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>46,051.23</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 44-AFTON		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	3,105.54										3,105.54	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		3,105.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,105.54	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		3,105.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,105.54	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>3,105.54</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 47-LANDFALL		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	32,671.74										32,671.74	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		32,671.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,671.74	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		32,671.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,671.74	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>32,671.74</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 49-OAKDALE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	23,489.55										23,489.55	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		23,489.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,489.55	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		23,489.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,489.55	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>23,489.55</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 51-MAHTOMEDI		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	26,945.75										26,945.75	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		26,945.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,945.75	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		26,945.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,945.75	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>26,945.75</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 57-HUGO		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	217,928.94										217,928.94	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		217,928.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217,928.94	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		217,928.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217,928.94	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>217,928.94</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 58-OAKDALE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	38,698.25										38,698.25	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		38,698.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,698.25	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		38,698.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,698.25	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>38,698.25</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 62-COTTAGE GROVE</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	53,531.66										53,531.66	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		53,531.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,531.66	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		53,531.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,531.66	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>53,531.66</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 64-WOODBURY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	37,987.36										37,987.36	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		37,987.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,987.36	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		37,987.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,987.36	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>37,987.36</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 65-STILLWATER CITY</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	43,621.66										43,621.66	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		43,621.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,621.66	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		43,621.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,621.66	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>43,621.66</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 66-COTTAGE GROVE</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	94,995.28										94,995.28	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		94,995.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,995.28	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		94,995.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,995.28	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>94,995.28</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 67-MAHTOMEDI		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	30,786.20										30,786.20	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		30,786.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,786.20	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		30,786.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,786.20	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>30,786.20</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 69-COTTAGE GROVE</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	180,055.55										180,055.55	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		180,055.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180,055.55	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		180,055.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180,055.55	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>180,055.55</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 70-STILLWATER CITY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	34,916.59										34,916.59	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		34,916.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,916.59	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		34,916.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,916.59	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>34,916.59</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 71-STILLWATER CITY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	554,930.70	9,283.87									564,214.57	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		554,930.70	9,283.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	564,214.57	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		554,930.70	9,283.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	564,214.57	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>564,214.57</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 72-BAYPORT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	15,114.06										15,114.06	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		15,114.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,114.06	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		15,114.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,114.06	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>15,114.06</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 73-WOODBURY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	42,229.15										42,229.15	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		42,229.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,229.15	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		42,229.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,229.15	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>42,229.15</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 74-COTTAGE GROVE</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	39,674.71										39,674.71	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		39,674.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,674.71	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		39,674.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,674.71	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>39,674.71</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TIF 75-WASHINGTON HRA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>0.00</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

<b>TIF 76-COTTAGE GROVE</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	1,925.03										1,925.03	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	<b>ADJUSTMENTS</b>											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		1,925.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,925.03	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>1,925.03</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

MN STATE GEN TAX		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	12,231,098.08	(18,782.34)	3,995.12	4,137.48	3,946.71						12,224,395.05	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	235.00										235.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		12,231,098.08	(18,782.34)	3,995.12	4,137.48	3,946.71	0.00	0.00	0.00	0.00	0.00	12,224,395.05	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235.00	
<b>GRAND TOTAL</b>		12,231,333.08	(18,782.34)	3,995.12	4,137.48	3,946.71	0.00	0.00	0.00	0.00	0.00	12,224,630.05	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>12,224,630.05</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

MN STATE TIF %		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	12,361.99	39.59									12,401.58	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		12,361.99	39.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,401.58	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		12,361.99	39.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,401.58	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>12,401.58</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

MN STATE CONTAMINATION		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax	51,566.00										51,566.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		51,566.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,566.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		51,566.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,566.00	
<b>Less amounts previously remitted</b>												0.00	
<b>TOTAL TO DISTRICT</b>												<b>51,566.00</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)**

TOTAL		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP	116,828,553.21	581,497.87	174,675.66	50,086.88	21,812.05	7,103.31	2,370.89	4,111.84	291,035.52	0.00	117,961,247.23	
	Contamination Tax	54,280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,280.00	
	Ag Preserve Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FD</b>	RE & PP	11,586,783.00	(16,207.25)	3,247.13	3,064.77	3,789.64	0.00	0.00	0.00	0.00	0.00	11,580,677.29	
	Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TIF</b>	RE & PP	3,433,882.25	10,998.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,444,880.42	
	Excess TIF	694,500.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	694,500.76	
	Surplus/Decertified TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MVR</b>	RE & PP	21,335,453.67	122,591.86	34,510.59	7,989.63	3,145.29	1,382.77	476.77	682.29	0.00	0.00	21,506,232.87	
	Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SA</b>	RE & PP	7,254,348.82	50,206.84	21,653.07	8,329.77	635.69	821.61	218.06	807.80	40,835.05	0.00	7,377,856.71	
	Manufactured Homes	2,246.99	153.48	31.32	14.47	11.39	5.88	23.87	91.37	159.11	0.00	2,737.88	
	Forfeited Land Sale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON LEVY</b>	Manufactured Homes	84,588.69	6,253.41	2,153.88	567.96	537.43	293.07	87.40	552.98	2,010.32	0.00	97,045.14	
	Forfeited Land Sale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	30% Rental-County	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	30% Rental-DNR	176.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.10	
	30% Rental-MnDOT	466.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	466.51	
	Transmission Line	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PILT-County HRA	156,016.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,016.75	
	PILT-Landfall HRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PILT-DNR	536,937.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	536,937.55	
	PILT-Public Hunting Grounds	99,938.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,938.25	
	PILT-National Park Svc	2,227.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.00	
	Severed Mineral Interests	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Unclaimed Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Apportionment	279,357.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279,357.26	
	Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	<b>GENERAL TAX TOTAL</b>		116,882,833.21	581,497.87	174,675.66	50,086.88	21,812.05	7,103.31	2,370.89	4,111.84	291,035.52	0.00	118,015,527.23
<b>FISCAL DISPARITY TAX TOTAL</b>		11,586,783.00	(16,207.25)	3,247.13	3,064.77	3,789.64	0.00	0.00	0.00	0.00	0.00	11,580,677.29	
<b>TAX INCREMENT TOTAL</b>		4,128,383.01	10,998.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,139,381.18	
<b>MARKET VALUE REFERENDA TOTAL</b>		21,335,453.67	122,591.86	34,510.59	7,989.63	3,145.29	1,382.77	476.77	682.29	0.00	0.00	21,506,232.87	
<b>SPECIAL ASSESSMENT TOTAL</b>		7,256,595.81	50,360.32	21,684.39	8,344.24	647.08	827.49	241.93	899.17	40,994.16	0.00	7,380,594.59	
<b>NON-LEVY TOTAL</b>		1,159,708.11	6,253.41	2,153.88	567.96	537.43	293.07	87.40	552.98	2,010.32	0.00	1,172,164.56	
<b>GRAND TOTAL</b>		162,349,756.81	755,494.38	236,271.65	70,053.48	29,931.49	9,606.64	3,176.99	6,246.28	334,040.00	0.00	163,794,577.72	
<b>Less amounts previously remitted</b>												(48,578,068.00)	
<b>TOTAL TO DISTRICT</b>												<b>115,216,509.72</b>	