

County's Auditor's Report of Outstanding Indebtedness
of the
Governmental Units
in
Washington County, Minnesota

For the Year Ended December 31, 2018

I do hereby certify that the following is a true and correct abstract of the reports of outstanding indebtedness of the governmental units for the year ended December 31, 2018.

| | |
|-------------------------------------|--|
| _____ Signature | Taxation Specialist _____ Title |
| Michele Burg _____ Print Name | (651) 430-6194 _____ Telephone |
| | michele.burg@co.washington.mn.us _____ Email Address |

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Note: This document includes all data reported to Washington County by each Taxing District on the "Report of Outstanding Indebtedness". The numbers in the column headings refer to the line numbers on that form. See the instructions for that form for more information on what is included in each item. That can be found under the "Forms" section of the website.

WASHINGTON COUNTY AUDITOR'S REPORT OF OUTSTANDING INDEBTEDNESS AT 12/31/2018

| NAME OF GOVERNMENTAL UNIT | 1 BONDS OUT- STANDING JAN 1, 2018 | 2 BONDS ISSUED DURING 2018 | 3 BONDS PAID DURING 2018 | BONDS OUTSTANDING DECEMBER 31, 2018 | | | | | | | 15 OTHER LONG-TERM INDEBTEDNESS | 14 STATE AID & TAX ANTICIPATION CERTIFICATES | 13 REFUNDING (INC IN BONDS OUTSTANDING) | 16 OTHER SHORT-TERM INDEBTEDNESS | 18-22 DEBT SERVICE FUNDS | 23 ESCROW ACCOUNT BALANCE | |
|---------------------------|--|-------------------------------------|-----------------------------------|-------------------------------------|----------------------------|----------------------------|---------------------------------|----------------------|-------------------|-------------------|--|---|--|---|-----------------------------------|------------------------------------|----------|
| | | | | 4 TOTAL | 6 GENERAL OBLIGATION | 7 G.O. TAX INCREMENT | 8 G.O. SPECIAL ASSESSMENT | 9 G.O. REVENUE | 10 REVENUE | 11 OTHER | | | | | | | |
| COUNTY: | | | | | | | | | | | | | | | | | |
| WASHINGTON | 126,060,000 | 0 | 9,715,000 | 116,345,000 | 116,345,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 92,970,000 | 0 | 14,261,831 | 0 |
| CITIES: | | | | | | | | | | | | | | | | | |
| AFTON <i>see below</i> | 9,782,545 | 384,214 | 233,774 | 9,932,985 | 9,932,985 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,080,226 | 0 |
| BAYPORT | 1,950,000 | 0 | 120,000 | 1,830,000 | 1,830,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BIRCHWOOD | 24,014 | 0 | 24,014 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COTTAGE GROVE | 33,900,000 | 7,620,000 | 3,595,000 | 37,925,000 | 20,265,000 | 1,620,000 | 16,040,000 | 0 | 0 | 0 | 0 | 0 | 0 | 4,155,000 | 0 | 3,755,687 | 0 |
| DELLWOOD | 335,000 | 1,600,000 | 165,000 | 1,770,000 | 1,770,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,108,642 | 0 |
| FOREST LAKE | 37,385,000 | 0 | 2,680,000 | 34,705,000 | 0 | 0 | 0 | 7,005,000 | 19,785,000 | 7,915,000 | 0 | 0 | 0 | 2,200,000 | 0 | 780,027 | 0 |
| GRANT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HASTINGS | 23,195,000 | 3,820,000 | 3,615,000 | 23,400,000 | 5,950,000 | 1,945,000 | 10,725,000 | 3,590,000 | 0 | 1,190,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HUGO | 5,600,000 | 0 | 1,680,000 | 3,920,000 | 2,720,000 | 0 | 1,200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,423,239 | 0 |
| LAKE ELMO | 37,830,000 | 1,866,000 | 2,470,000 | 37,226,000 | 15,109,633 | 0 | 0 | 21,190,367 | 0 | 926,000 | 0 | 0 | 0 | 4,660,000 | 0 | 4,268,237 | 0 |
| LAKELAND | 1,225,000 | 0 | 120,000 | 1,105,000 | 476,150 | 0 | 0 | 0 | 628,850 | 0 | 0 | 0 | 0 | 0 | 0 | 195,350 | 0 |
| LAKELAND SHORES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAKE ST CROIX BEACH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LANDFALL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MAHTOMEDI | 22,385,000 | 6,715,000 | 6,430,000 | 22,670,000 | 0 | 0 | 22,670,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,710,641 | 0 |
| MARINE | 81,000 | 0 | 41,000 | 40,000 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NEWPORT | 6,755,000 | 3,050,000 | 370,000 | 9,435,000 | 8,810,629 | 0 | 0 | 624,371 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,074,944 | 0 |
| OAKDALE | 26,435,000 | 1,780,000 | 3,705,000 | 24,510,000 | 2,870,000 | 4,200,000 | 16,530,000 | 910,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OAK PARK HEIGHTS | 7,935,000 | 0 | 1,010,000 | 6,925,000 | 4,515,000 | 0 | 2,410,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 895,579 | 0 |
| PINE SPRINGS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ST MARY'S POINT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ST PAUL PARK | 5,717,000 | 0 | 500,000 | 5,217,000 | 410,000 | 0 | 4,040,000 | 0 | 0 | 767,000 | 0 | 0 | 0 | 475,000 | 0 | 1,192,908 | 0 |
| SCANDIA | 639,000 | 3,835,000 | 130,000 | 4,344,000 | 4,344,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34,554 | 0 |
| STILLWATER | 35,950,000 | 5,935,000 | 3,110,000 | 38,775,000 | 25,425,000 | 6,150,000 | 0 | 1,410,000 | 5,790,000 | 0 | 0 | 0 | 0 | 12,755,000 | 0 | 5,595,450 | 0 |
| WHITE BEAR LAKE | 4,980,000 | 9,180,000 | 420,000 | 13,740,000 | 3,330,000 | 3,035,000 | 7,375,000 | 0 | 0 | 0 | 0 | 0 | 0 | 830,000 | 0 | 323,327 | 0 |
| WILLERNIE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WOODBURY | 49,255,000 | 14,495,000 | 4,400,000 | 59,350,000 | 40,805,000 | 550,000 | 17,995,000 | 0 | 0 | 0 | 355,082 | 0 | 0 | 9,595,000 | 0 | 8,063,703 | 0 |
| CITY TOTAL | 311,358,559 | 60,280,214 | 34,818,788 | 336,819,985 | 148,603,397 | 17,500,000 | 98,985,000 | 34,729,738 | 26,203,850 | 10,798,000 | 355,082 | 0 | 34,670,000 | 0 | 33,502,514 | 0 | |
| TOWNSHIPS: | | | | | | | | | | | | | | | | | |
| BAYTOWN | 387,000 | 300,000 | 43,000 | 644,000 | 644,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DENMARK | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GREY CLOUD ISLAND | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MAY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| STILLWATER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WEST LAKELAND | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOWNSHIP TOTAL | 387,000 | 300,000 | 43,000 | 644,000 | 644,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

WASHINGTON COUNTY AUDITOR'S REPORT OF OUTSTANDING INDEBTEDNESS AT 12/31/2018

| NAME OF GOVERNMENTAL UNIT | 1 BONDS OUT- STANDING JAN 1, 2018 | 2 BONDS ISSUED DURING 2018 | 3 BONDS PAID DURING 2018 | BONDS OUTSTANDING DECEMBER 31, 2018 | | | | | | | 15 OTHER LONG-TERM INDEBTEDNESS | 14 STATE AID & TAX ANTICIPATION CERTIFICATES | 13 REFUNDING (INC IN BONDS OUTSTANDING) | 16 OTHER SHORT-TERM INDEBTEDNESS | 18-22 DEBT SERVICE FUNDS | 23 ESCROW ACCOUNT BALANCE |
|--|--|-------------------------------------|-----------------------------------|-------------------------------------|----------------------------|----------------------------|---------------------------------|----------------------|----------------------|--------------------|--|---|--|---|-----------------------------------|------------------------------------|
| | | | | 4 TOTAL | 6 GENERAL OBLIGATION | 7 G.O. TAX INCREMENT | 8 G.O. SPECIAL ASSESSMENT | 9 G.O. REVENUE | 10 REVENUE | 11 OTHER | | | | | | |
| SCHOOL DISTRICTS: | | | | | | | | | | | | | | | | |
| SCHOOL DIST # 200 | 33,990,000 | 49,922,524 | 2,845,000 | 81,067,524 | 31,145,000 | 0 | 0 | 0 | 0 | 49,922,524 | 0 | 0 | 0 | 15,184,907 | 0 | |
| SCHOOL DIST # 622 | 97,480,000 | 68,440,000 | 16,325,000 | 149,595,000 | 149,595,000 | 0 | 0 | 0 | 0 | 0 | 13,545,760 | 0 | 69,455,000 | 9,542,814 | 17,778,969 | |
| SCHOOL DIST # 624 | 88,915,000 | 15,970,000 | 19,080,000 | 85,805,000 | 62,970,000 | 0 | 0 | 0 | 0 | 22,835,000 | 0 | 0 | 22,835,000 | 12,478,571 | 0 | |
| SCHOOL DIST # 831 | 159,565,000 | 8,250,000 | 3,825,000 | 163,990,000 | 155,060,000 | 0 | 0 | 0 | 0 | 8,930,000 | 0 | 0 | 8,930,000 | 0 | 0 | |
| SCHOOL DIST # 832 | 51,850,000 | 0 | 3,135,000 | 48,715,000 | 48,715,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,073,827 | 0 | |
| SCHOOL DIST # 833 | 313,720,000 | 48,370,000 | 16,065,000 | 346,025,000 | 346,025,000 | 0 | 0 | 0 | 0 | 0 | 28,152,163 | 0 | 149,740,000 | 5,379,219 | 0 | |
| SCHOOL DIST # 834 <i>see below</i> | 104,900,000 | 0 | 5,735,000 | 99,165,000 | 99,165,000 | 0 | 0 | 0 | 0 | 0 | 7,050,000 | 0 | 6,945,000 | 5,320,928 | 0 | |
| SCHOOL DIST # 2144 | 69,780,000 | 3,730,000 | 2,705,000 | 70,805,000 | 70,805,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,846,414 | 0 | |
| SCHOOL DIST # 916 | 79,875,000 | 0 | 905,000 | 78,970,000 | 0 | 0 | 0 | 0 | 0 | 78,970,000 | 0 | 0 | 0 | 3,844,541 | 0 | |
| SCHOOL DISTRICT TOTAL | 1,000,075,000 | 194,682,524 | 70,620,000 | 1,124,137,524 | 963,480,000 | 0 | 0 | 0 | 0 | 160,657,524 | 48,747,923 | 0 | 257,905,000 | 56,671,221 | 17,778,969 | |
| SPECIAL TAXING DISTRICTS: | | | | | | | | | | | | | | | | |
| WASHINGTON CO HRA/CDA | 49,947,976 | 0 | 4,346,650 | 45,601,326 | 1,535,000 | 0 | 0 | 33,810,000 | 1,095,000 | 9,161,326 | 5,505,399 | 0 | 28,096,326 | 6,769,654 | 0 | |
| HASTINGS HEDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| METRO COUNCIL / TRANSIT <i>see below</i> | 1,484,236,308 | 200,522,658 | 135,671,000 | 1,549,087,966 | 189,310,976 | 0 | 0 | 1,359,776,990 | 0 | 0 | 0 | 0 | 0 | 197,844,669 | 0 | |
| METRO MOSQUITO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 846,883 | 0 | 0 | 0 | 0 | |
| METRO AIRPORTS COMM | 1,458,170,000 | 0 | 55,390,000 | 1,402,780,000 | 0 | 0 | 0 | 1,402,780,000 | 0 | 0 | 71,030,500 | 0 | 0 | 210,554,616 | 0 | |
| BROWNS CREEK WATERSHED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| VALLEY BRANCH WATERSHED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| RICE CREEK WATERSHED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 305,420 | 0 | 0 | 0 | 0 | |
| SOUTH WASHINGTON WATERSHED | 6,375,000 | 0 | 160,000 | 6,215,000 | 6,215,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,559,895 | 0 | |
| R-W METRO WATERSHED | 4,750,692 | 0 | 331,692 | 4,419,000 | 4,419,000 | 0 | 0 | 0 | 0 | 0 | 310,000 | 0 | 0 | 0 | 0 | |
| COMFORT LAKE WATERSHED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CARN-MARINE WATERSHED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SPEC TAX DISTRICT TOTAL | 3,003,479,976 | 200,522,658 | 195,899,342 | 3,008,103,292 | 201,479,976 | 0 | 0 | 1,393,586,990 | 1,403,875,000 | 9,161,326 | 77,998,202 | 0 | 28,096,326 | 418,728,834 | 0 | |
| GRAND TOTAL | 4,441,360,535 | 455,785,396 | 311,096,130 | 4,586,049,801 | 1,430,552,373 | 17,500,000 | 98,985,000 | 1,428,316,728 | 1,430,078,850 | 180,616,850 | 127,101,207 | 0 | 413,641,326 | 523,164,400 | 17,778,969 | |

City of Afton - did not include PFA Loans in 2017 report
 ISD #834 - Refunding 2009A Bonds paid off but not reflected on 2017 report
 Met Council/Transit - Prior year adjustment

- 1) G.O Tax Abatement
- 2) Equipment Certificates
- 3) GO Capital Improvement
- 4) HIA Housing Imp. Area
- 5) MSA Bonds, GO Water Revenue Note
- 6) PFA Loan/Certificates of Participation
- 7) Refunding
- 8) Ref Certif of Participation
- 9) HUD Mortgage
- 10) Revolving Line of Credit

WASHINGTON COUNTY AUDITOR'S REPORT OF OUTSTANDING INDEBTEDNESS AT 12/31/2018

| NAME OF GOVERNMENTAL UNIT | THAT PORTION OF BONDS/DEBT USED FOR TRANSPORTATION (ALREADY INCLUDED IN 1-16) | | | | | | |
|------------------------------|---|-------------------------------------|-----------------------------------|------------|-----------------------------------|----------------------------------|---|
| | 1 BONDS OUT- STANDING JAN 1, 2018 | 2 BONDS ISSUED DURING 2018 | 3 BONDS PAID DURING 2018 | 4 TOTAL | 5 INTEREST PAID ON BONDS | 15 OTHER LONG-TERM DEBT | 17 INTEREST PD ON LONG TERM DEBT |

COUNTY:

| | | | | | | | |
|------------|------------|---|-----------|------------|-----------|---|---|
| WASHINGTON | 49,542,472 | 0 | 4,060,682 | 45,481,790 | 1,268,309 | 0 | 0 |
|------------|------------|---|-----------|------------|-----------|---|---|

CITIES:

| | | | | | | | |
|------------------------|-------------------|-------------------|-------------------|-------------------|------------------|----------|----------|
| AFTON <i>see below</i> | 6,145,000 | 0 | 180,000 | 5,965,000 | 177,985 | 0 | 0 |
| BAYPORT | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BIRCHWOOD | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COTTAGE GROVE | 14,202,170 | 7,620,000 | 2,476,115 | 19,346,055 | 347,900 | 0 | 0 |
| DELLWOOD | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| FOREST LAKE | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GRANT | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HASTINGS | 11,230,000 | 1,580,000 | 2,180,000 | 10,630,000 | 242,949 | 0 | 0 |
| HUGO | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAKE ELMO | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAKELAND | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAKELAND SHORES | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAKE ST CROIX BEACH | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LANDFALL | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MAHTOMEDI | 6,342,085 | 3,491,800 | 1,144,026 | 8,689,859 | 125,546 | 0 | 0 |
| MARINE | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NEWPORT | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OAKDALE | 18,350,000 | 840,000 | 2,660,000 | 16,530,000 | 0 | 0 | 0 |
| OAK PARK HEIGHTS | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PINE SPRINGS | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ST MARY'S POINT | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ST PAUL PARK | 1,935,988 | 0 | 159,326 | 1,776,662 | 48,470 | 0 | 0 |
| SCANDIA | 0 | 3,835,000 | 0 | 3,835,000 | 0 | 0 | 0 |
| STILLWATER | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WHITE BEAR LAKE | 0 | 3,995,000 | 0 | 3,995,000 | 0 | 0 | 0 |
| WILLERNIE | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WOODBURY | 10,862,490 | 1,181,880 | 1,301,784 | 10,742,586 | 245,888 | 0 | 0 |
| CITY TOTAL | 69,067,733 | 22,543,680 | 10,101,251 | 81,510,162 | 1,188,738 | 0 | 0 |

TOWNSHIPS:

| | | | | | | | |
|-----------------------|----------|----------|----------|----------|----------|----------|----------|
| BAYTOWN | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DENMARK | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GREY CLOUD ISLAND | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MAY | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| STILLWATER | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WEST LAKELAND | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOWNSHIP TOTAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

WASHINGTON COUNTY AUDITOR'S REPORT OF OUTSTANDING INDEBTEDNESS AT 12/31/2018

| NAME OF GOVERNMENTAL UNIT | THAT PORTION OF BONDS/DEBT USED FOR TRANSPORTATION (ALREADY INCLUDED IN 1-16) | | | | | | |
|---------------------------|---|-------------------------------------|-----------------------------------|------------|-----------------------------------|----------------------------------|---|
| | 1 BONDS OUT- STANDING JAN 1, 2018 | 2 BONDS ISSUED DURING 2018 | 3 BONDS PAID DURING 2018 | 4 TOTAL | 5 INTEREST PAID ON BONDS | 15 OTHER LONG-TERM DEBT | 17 INTEREST PD ON LONG TERM DEBT |

SCHOOL DISTRICTS:

| | | | | | | | |
|------------------------------------|---|---|---|---|---|---------|---|
| SCHOOL DIST # 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SCHOOL DIST # 622 | 0 | 0 | 0 | 0 | 0 | 761,126 | 0 |
| SCHOOL DIST # 624 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SCHOOL DIST # 831 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SCHOOL DIST # 832 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SCHOOL DIST # 833 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SCHOOL DIST # 834 <i>see below</i> | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SCHOOL DIST # 2144 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SCHOOL DIST # 916 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SCHOOL DISTRICT TOTAL | 0 | 0 | 0 | 0 | 0 | 761,126 | 0 |

SPECIAL TAXING DISTRICTS:

| | | | | | | | |
|--|-------------|------------|------------|-------------|-----------|---------|---|
| WASHINGTON CO HRA/CDA | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HASTINGS HEDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| METRO COUNCIL / TRANSIT <i>see below</i> | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| METRO MOSQUITO | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| METRO AIRPORTS COMM | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BROWNS CREEK WATERSHED | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| VALLEY BRANCH WATERSHED | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| RICE CREEK WATERSHED | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SOUTH WASHINGTON WATERSHED | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R-W METRO WATERSHED | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COMFORT LAKE WATERSHED | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CARN-MARINE WATERSHED | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SPEC TAX DISTRICT TOTAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GRAND TOTAL | 118,610,205 | 22,543,680 | 14,161,933 | 126,991,952 | 2,457,047 | 761,126 | 0 |