



# Department of Property Records and Taxpayer Services

## Tax Settlement of 01/25/2017 Detailed Reports for Collections 11/21/2016 - 12/31/2016

District	Distribution Amount	Page(s)
<b>\$3,120,234.52</b>		
<b><u>COUNTY:</u></b>		
WASHINGTON COUNTY	\$1,170,773.88	2, 3, 4
WASHINGTON COUNTY CDA	\$40,797.92	5, 83
WASHINGTON COUNTY RRA	\$6,615.39	6
<b><u>SCHOOLS:</u></b>		
ISD 200 HASTINGS	\$18,279.99	37
ISD 2144 CHISAGO LAKES	\$5,646.27	38
ISD 622 NSP/MPWD/OAK	\$186,579.12	39
ISD 624 WHITE BEAR LAKE	\$56,636.91	40
ISD 831 FOREST LAKE	\$131,041.89	41
ISD 832 MAHTOMEDI	\$153,390.40	42
ISD 833 SOUTH WASHINGTON	\$522,941.37	43
ISD 834 STILLWATER	\$465,380.69	44
INTERMEDIATE SCHOOL 916		45
<b><u>WATERSHEDS:</u></b>		
WS BROWN'S CREEK	\$12,145.87	60
WS CARNELIAN MARINE ST CROIX	\$5,314.26	61
WS COMFORT LAKE-FOREST LAKE	\$8,802.47	62
WS RAMSEY WASHINGTON METRO	\$8,515.68	63
WS RICE CREEK	\$7,672.25	64
WS SOUTH WASHINGTON	\$43,700.40	65
WS VALLEY BRANCH	\$7,434.44	66
<b><u>OTHER:</u></b>		
METRO COUNCIL	\$25,079.16	46
METRO MOSQUITO	\$13,136.60	47
METRO TRANSIT AREA		48
METRO TRANSIT DIST	\$26,766.39	49
STATE OF MN-GENERAL TAX	\$203,531.88	50
STATE OF MN-CONTAM		51
STATE TIF FEE	\$51.29	52
ANOKA COUNTY		94

District	Distribution Amount	Page(s)
<b>\$1,161,520.56</b>		
<b>\$4,281,755.08</b>		
<b><u>CITIES / TOWNSHIPS:</u></b>		
CITY OF AFTON	\$26,049.81	7
CITY OF BAYPORT	\$12,344.00	8, 68, 82
CITY OF BIRCHWOOD	\$2,705.99	9
CITY OF COTTAGE GROVE	\$85,416.62	10, 69, 78, 84, 93
CITY OF DELLWOOD	\$6,142.42	11
CITY OF FOREST LAKE	\$112,120.96	12, 89, 90, 92
CITY OF GRANT	\$20,388.67	13
CITY OF HASTINGS / HRA		14, 15
CITY OF HUGO	\$61,386.15	16, 74
CITY OF LAKE ELMO	\$46,006.77	17
CITY OF LAKE ST CROIX BEACH	\$7,168.03	18
CITY OF LAKELAND	\$10,325.36	19, 85, 88
CITY OF LAKELAND SHORES	\$522.59	20
CITY OF LANDFALL	\$1,783.42	21, 72
CITY OF MAHTOMEDI	\$31,666.60	22
CITY OF MARINE ON ST CROIX	\$12,765.50	23
CITY OF NEWPORT	\$31,126.85	24
CITY OF OAK PARK HEIGHTS	\$76,008.62	25, 87
CITY OF OAKDALE	\$81,780.80	26, 67, 73, 75, 86
CITY OF PINE SPRINGS	\$262.20	27
CITY OF SCANDIA	\$28,788.13	28
CITY OF ST MARY'S POINT	\$257.95	29
CITY OF ST PAUL PARK	\$21,204.99	30
CITY OF STILLWATER	\$188,701.77	31, 70, 71, 77, 79, 80, 81, 91
CITY OF WHITE BEAR LAKE		32
CITY OF WILLERNIE	\$2,607.73	33
CITY OF WOODBURY / EDA / HRA	\$258,621.78	34, 35, 36, 76
TOWN OF BAYTOWN	\$4,303.39	53
TOWN OF DENMARK	\$5,211.35	54
TOWN OF GREY CLOUD ISLAND	\$3,746.29	55
TOWN OF MAY	\$8,517.22	56
TOWN OF NEW SCANDIA		57
TOWN OF STILLWATER	\$8,380.62	58
TOWN OF WEST LAKELAND	\$5,207.98	59

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

Washington County		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	697,847.99	9,697.13	5,541.24	3,182.95	3,452.93	1,674.49	643.51	1,247.18	25,439.43			\$723,287.42	
	Ag Preserve Credit	10,313.45											\$10,313.45	
	Adjustment													
FD	RE & PP	60,292.75	1,143.88	113.09	236.96	1,655.34	605.64			3,754.91			\$64,047.66	
	Adjustment													
TIF	RE & PP													
	Excess TIF	0.81											\$0.81	
	Surplus/Decertified TIF	176.38											\$176.38	8 & 16
	Adjustment													
MVR	RE & PP	8,147.08	127.92	75.79	17.22	19.03	10.76	7.16		257.88			\$8,404.96	
	Adjustment													
SA	RE & PP	2,293.84	41.99	13.91	5.69	7.29	48.33	134.52	10.32	262.05	434.67		\$2,990.56	
	Manufactured Homes	280.38	12.00	8.09	9.00	9.03	6.00	3.00		47.12	37.97		\$365.47	
	Forfeited Land Sale	18.00											\$18.00	
	Adjustment													
NON LEVY	Manufactured Homes	5,514.85	86.51	107.20	94.24	88.96	44.52	37.52		458.95			\$5,973.80	500710
	Forfeited Land Sale	132,466.27											\$132,466.27	520110.TFL
	Contamination Tax													
	30% Rental-County	7,031.72											\$7,031.72	520110.PILT
	30% Rental-DNR													520110.PILT
	30% Rental-MnDOT													520110.PILT
	Transmission Line													501210
	PILT-County CDA													520110.PILT
	PILT-Landfall HRA													520110.PILT
	PILT-Pondview													520110.PILT
	PILT-DNR													520110.PILT
	PILT-Wildlife Management													520110.PILT
	PILT-National Park Svc													520110.PILT
	Severed Mineral Interests													501710
	Unclaimed Refunds													501710
	Penalty & Interest Apportionment											132,083.42		\$132,083.42
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		708,161.44	9,697.13	5,541.24	3,182.95	3,452.93	1,674.49	643.51	1,247.18	25,439.43			\$733,600.87	
<b>FISCAL DISPARITY TAX TOTAL</b>		60,292.75	1,143.88	113.09	236.96	1,655.34	605.64			3,754.91			\$64,047.66	
<b>TAX INCREMENT TOTAL</b>		177.19											\$177.19	
<b>MARKET VALUE REFERENDA TOTAL</b>		8,147.08	127.92	75.79	17.22	19.03	10.76	7.16		257.88			\$8,404.96	
<b>SPECIAL ASSESSMENT TOTAL</b>		2,592.22	53.99	22.00	14.69	16.32	54.33	137.52	10.32	309.17	\$472.64		\$3,374.03	
<b>NON-LEVY TOTAL</b>		145,012.84	86.51	107.20	94.24	88.96	44.52	37.52		458.95	\$132,083.42		\$277,555.21	
<b>GRAND TOTAL</b>		\$924,383.52	\$11,109.43	\$5,859.32	\$3,546.06	\$5,232.58	\$2,389.74	\$825.71	\$1,257.50	\$30,220.34	\$132,556.06		\$1,087,159.92	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$1,087,159.92	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

WASHINGTON COUNTY PARKS		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale	\$82,791.45											\$82,791.45	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		\$82,791.45											\$82,791.45	
<b>GRAND TOTAL</b>		\$82,791.45											\$82,791.45	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$82,791.45



**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

WASHINGTON COUNTY CDA		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	35,367.28	383.95	218.14	122.02	132.38	64.32	24.81	47.27	992.89			\$36,360.17		
	Ag Preserve Credit	519.12											\$519.12		
	Adjustment														
FD	RE & PP	3,078.50	48.12	4.45	9.08	63.45	23.25			148.35			\$3,226.85		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
	Adjustment														
NON LEVY	Manufactured Homes	288.08	3.54	4.11	3.64	3.45	1.75	1.40		17.89			\$305.97		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County	385.81											\$385.81		
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		35,886.40	383.95	218.14	122.02	132.38	64.32	24.81	47.27	992.89			\$36,879.29		
<b>FISCAL DISPARITY TAX TOTAL</b>		3,078.50	48.12	4.45	9.08	63.45	23.25			148.35			\$3,226.85		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>		673.89	3.54	4.11	3.64	3.45	1.75	1.40		17.89			\$691.78		
<b>GRAND TOTAL</b>		\$39,638.79	\$435.61	\$226.70	\$134.74	\$199.28	\$89.32	\$26.21	\$47.27	\$1,159.13			\$40,797.92		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$40,797.92

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

WASHINGTON COUNTY RRA		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	5,723.66	69.01	39.37	21.04	22.88	11.04	4.47	3.75	171.56			\$5,895.22	
	Ag Preserve Credit Adjustment	83.88											\$83.88	
FD	RE & PP	498.21	8.65	0.80	1.57	10.95	3.99			25.96			\$524.17	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	46.52	0.64	0.74	0.63	0.60	0.30	0.25		3.16			\$49.68	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	62.44											\$62.44	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		5,807.54	69.01	39.37	21.04	22.88	11.04	4.47	3.75	171.56			\$5,979.10	
<b>FISCAL DISPARITY TAX TOTAL</b>		498.21	8.65	0.80	1.57	10.95	3.99			25.96			\$524.17	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		108.96	0.64	0.74	0.63	0.60	0.30	0.25		3.16			\$112.12	
<b>GRAND TOTAL</b>		\$6,414.71	\$78.30	\$40.91	\$23.24	\$34.43	\$15.33	\$4.72	\$3.75	\$200.68			\$6,615.39	
													<b>Less amounts previously remitted</b>	
													<b>TOTAL TO DISTRICT</b>	
													\$6,615.39	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF AFTON		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	25,044.50											\$25,044.50	
	Ag Preserve Credit	1,005.31											\$1,005.31	
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		26,049.81											\$26,049.81	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$26,049.81											\$26,049.81	
												Less amounts previously remitted		
												<b>TOTAL TO DISTRICT</b>	\$26,049.81	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF BAYPORT		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP	12,165.18											\$12,165.18	
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP	178.82											\$178.82	
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		12,165.18											\$12,165.18	
<b>FISCAL DISPARITY TAX TOTAL</b>		178.82											\$178.82	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$12,344.00											\$12,344.00	
													Less amounts previously remitted	
													<b>TOTAL TO DISTRICT</b>	\$12,344.00



**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF BIRCHWOOD		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	2,302.25											\$2,302.25		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP														
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	379.58									24.16		\$403.74		
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
Unclaimed Refunds															
Penalty & Interest Apportionment															
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		2,302.25											\$2,302.25		
<b>FISCAL DISPARITY TAX TOTAL</b>															
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>		379.58									\$24.16		\$403.74		
<b>NON-LEVY TOTAL</b>															
<b>GRAND TOTAL</b>		\$2,681.83									\$24.16		\$2,705.99		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$2,705.99

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF COTTAGE GROVE		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	63,742.15	1,476.49	1,009.86	485.82	575.79				3,547.96			\$67,290.11	
	Ag Preserve Credit	4,497.08											\$4,497.08	
	Adjustment													
FD	RE & PP	2,714.84											\$2,714.84	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	8,419.90				45.56				45.56	693.69		\$9,159.15	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	464.39											\$464.39	
	Forfeited Land Sale	163.23											\$163.23	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment											1,127.82		\$1,127.82	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		68,239.23	1,476.49	1,009.86	485.82	575.79				3,547.96			\$71,787.19	
<b>FISCAL DISPARITY TAX TOTAL</b>		2,714.84											\$2,714.84	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		8,419.90				45.56				45.56	\$693.69		\$9,159.15	
<b>NON-LEVY TOTAL</b>		627.62									\$1,127.82		\$1,755.44	
<b>GRAND TOTAL</b>		\$80,001.59	\$1,476.49	\$1,009.86	\$485.82	\$621.35				\$3,593.52	\$1,821.51		\$85,416.62	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$85,416.62	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

<b>CITY OF DELLWOOD</b>		<b>PAY 2016</b>	<b>PAY 2015</b>	<b>PAY 2014</b>	<b>PAY 2013</b>	<b>PAY 2012</b>	<b>PAY 2011</b>	<b>PAY 2010</b>	<b>Prior</b>	<b>Total Delq</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	6,142.42											\$6,142.42	
	Ag Preserve Credit													
	Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment Miscellaneous														
<b>GENERAL TAX TOTAL</b>		6,142.42											\$6,142.42	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$6,142.42											\$6,142.42	
												Less amounts previously remitted		
												<b>TOTAL TO DISTRICT</b>	\$6,142.42	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF FOREST LAKE		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	78,808.58	411.36	700.76	11.69			62.03	404.43	1,590.27			\$80,398.85		
	Ag Preserve Credit	167.77											\$167.77		
	Adjustment														
FD	RE & PP	19,694.81	404.79							404.79			\$20,099.60		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	3,093.80		37.76	1.12				412.86	451.74	616.06		\$4,161.60		
	Manufactured Homes														
	Forfeited Land Sale	3,415.53											\$3,415.53		
	Adjustment														
NON LEVY	Manufactured Homes	172.91	62.54	65.20	63.52	53.64	5.85			250.75			\$423.66		
	Forfeited Land Sale	3,001.02											\$3,001.02		
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
Penalty & Interest Apportionment											452.93		\$452.93		
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		78,976.35	411.36	700.76	11.69			62.03	404.43	1,590.27			\$80,566.62		
<b>FISCAL DISPARITY TAX TOTAL</b>		19,694.81	404.79							404.79			\$20,099.60		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>		6,509.33		37.76	1.12				412.86	451.74	\$616.06		\$7,577.13		
<b>NON-LEVY TOTAL</b>		3,173.93	62.54	65.20	63.52	53.64	5.85			250.75	\$452.93		\$3,877.61		
<b>GRAND TOTAL</b>		\$108,354.42	\$878.69	\$803.72	\$76.33	\$53.64	\$5.85	\$62.03	\$817.29	\$2,697.55	\$1,068.99		\$112,120.96		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$112,120.96

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF GRANT		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	18,335.07	535.10							535.10			\$18,870.17		
	Ag Preserve Credit	57.88											\$57.88		
	Adjustment														
FD	RE & PP	1,019.10											\$1,019.10		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	266.75									21.34		\$288.09		
	Manufactured Homes														
	Forfeited Land Sale														
	Adjustment														
NON LEVY	Manufactured Homes														
	Forfeited Land Sale	153.43											\$153.43		
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		18,392.95	535.10							535.10			\$18,928.05		
<b>FISCAL DISPARITY TAX TOTAL</b>		1,019.10											\$1,019.10		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>		266.75									\$21.34		\$288.09		
<b>NON-LEVY TOTAL</b>		153.43											\$153.43		
<b>GRAND TOTAL</b>		\$19,832.23	\$535.10							\$535.10	\$21.34		\$20,388.67		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$20,388.67

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF HASTINGS		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017

HASTINGS HRA		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
FD	RE & PP													
	Adj For Unposted Refunds													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for unposted refunds													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>														

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF HUGO		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	34,623.88	1,615.70	1,328.02	1.67	2,294.38	122.62			5,362.39			\$39,986.27		
	Ag Preserve Credit	325.38											\$325.38		
	Adjustment														
FD	RE & PP	3,517.38				1,891.61	63.26			1,954.87			\$5,472.25		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	5,505.48									2,167.63		\$7,673.11		
	Manufactured Homes														
	Forfeited Land Sale														
	Adjustment														
NON LEVY	Manufactured Homes	415.16		58.80						58.80			\$473.96		
	Forfeited Land Sale	4,729.70											\$4,729.70		
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
	Penalty & Interest Apportionment											2,725.48		\$2,725.48	
	Miscellaneous														
<b>GENERAL TAX TOTAL</b>		34,949.26	1,615.70	1,328.02	1.67	2,294.38	122.62			5,362.39			\$40,311.65		
<b>FISCAL DISPARITY TAX TOTAL</b>		3,517.38				1,891.61	63.26			1,954.87			\$5,472.25		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>		5,505.48									\$2,167.63		\$7,673.11		
<b>NON-LEVY TOTAL</b>		5,144.86		58.80						58.80	\$2,725.48		\$7,929.14		
<b>GRAND TOTAL</b>		\$49,116.98	\$1,615.70	\$1,386.82	\$1.67	\$4,185.99	\$185.88			\$7,376.06	\$4,893.11		\$61,386.15		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$61,386.15



**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF LAKE ELMO		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	29,288.71		55.57	7.52					63.09			\$29,351.80	
	Ag Preserve Credit	544.87											\$544.87	
	Adjustment													
FD	RE & PP	636.77											\$636.77	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	6,242.80									489.86		\$6,732.66	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	2,856.84	36.41			2.13				38.54			\$2,895.38	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	5,835.50											\$5,835.50	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment											9.79		\$9.79	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		29,833.58		55.57	7.52					63.09			\$29,896.67	
<b>FISCAL DISPARITY TAX TOTAL</b>		636.77											\$636.77	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		6,242.80									\$489.86		\$6,732.66	
<b>NON-LEVY TOTAL</b>		8,692.34	36.41			2.13				38.54	\$9.79		\$8,740.67	
<b>GRAND TOTAL</b>		\$45,405.49	\$36.41	\$55.57	\$7.52	\$2.13				\$101.63	\$499.65		\$46,006.77	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$46,006.77	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF LAKE ST CROIX BEACH		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,472.87	362.21	4.75	4.96					371.92			\$6,844.79	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale	319.01											\$319.01	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment											4.23		\$4.23	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		6,472.87	362.21	4.75	4.96					371.92			\$6,844.79	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		319.01									4.23		\$323.24	
<b>GRAND TOTAL</b>		\$6,791.88	\$362.21	\$4.75	\$4.96					\$371.92	\$4.23		\$7,168.03	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$7,168.03	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF LAKELAND		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	10,194.72											\$10,194.72	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale	130.64											\$130.64	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
	Penalty & Interest Apportionment Miscellaneous													
<b>GENERAL TAX TOTAL</b>		10,194.72											\$10,194.72	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		130.64											\$130.64	
<b>GRAND TOTAL</b>		\$10,325.36											\$10,325.36	
													Less amounts previously remitted	
													<b>TOTAL TO DISTRICT</b>	\$10,325.36

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF LAKELAND SHORES		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	370.53											\$370.53	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale	152.06											\$152.06	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		370.53											\$370.53	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		152.06											\$152.06	
<b>GRAND TOTAL</b>		\$522.59											\$522.59	
													<b>Less amounts previously remitted</b>	
													<b>TOTAL TO DISTRICT</b>	\$522.59

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF LANDFALL		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	1,462.71		5.04	49.77	51.54	54.92	50.38		211.65			\$1,674.36	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment											109.06		\$109.06	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		1,462.71		5.04	49.77	51.54	54.92	50.38		211.65	\$109.06		\$1,783.42	
<b>GRAND TOTAL</b>		\$1,462.71		\$5.04	\$49.77	\$51.54	\$54.92	\$50.38		\$211.65	\$109.06		\$1,783.42	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$1,783.42	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF MAHTOMEDI		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	27,088.76											\$27,088.76		
	Ag Preserve Credit Adjustment														
FD	RE & PP	1,462.10											\$1,462.10		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	2,870.34									245.40		\$3,115.74		
	Manufactured Homes														
	Forfeited Land Sale Adjustment														
NON LEVY	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		27,088.76											\$27,088.76		
<b>FISCAL DISPARITY TAX TOTAL</b>		1,462.10											\$1,462.10		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>		2,870.34									\$245.40		\$3,115.74		
<b>NON-LEVY TOTAL</b>															
<b>GRAND TOTAL</b>		\$31,421.20									\$245.40		\$31,666.60		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$31,666.60

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF MARINE ON ST CROIX		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	12,765.50											\$12,765.50	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		12,765.50											\$12,765.50	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$12,765.50											\$12,765.50	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$12,765.50	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF NEWPORT		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	17,315.43		433.53	906.67	524.44	16.44			1,881.08			\$19,196.51		
	Ag Preserve Credit Adjustment														
FD	RE & PP	1,248.67		248.34	490.25					738.59			\$1,987.26		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	5,990.06									762.04		\$6,752.10		
	Manufactured Homes														
	Forfeited Land Sale Adjustment	94.94											\$94.94		
NON LEVY	Manufactured Homes														
	Forfeited Land Sale	37.98											\$37.98		
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
Penalty & Interest Apportionment											3,058.06		\$3,058.06		
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		17,315.43		433.53	906.67	524.44	16.44			1,881.08			\$19,196.51		
<b>FISCAL DISPARITY TAX TOTAL</b>		1,248.67		248.34	490.25					738.59			\$1,987.26		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>		6,085.00									762.04		\$6,847.04		
<b>NON-LEVY TOTAL</b>		37.98									3,058.06		\$3,096.04		
<b>GRAND TOTAL</b>		\$24,687.08		\$681.87	\$1,396.92	\$524.44	\$16.44			\$2,619.67	\$3,820.10		\$31,126.85		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$31,126.85



**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF OAK PARK HEIGHTS		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	65,312.94				830.42	2,357.49	929.95		4,117.86			\$69,430.80	
	Ag Preserve Credit Adjustment													
FD	RE & PP	2,399.80					832.81			832.81			\$3,232.61	
	Adjustment													
TIF	RE & PP													
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	1,823.31				313.99				313.99	250.64		\$2,387.94	
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
	Penalty & Interest Apportionment											957.27		\$957.27
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		65,312.94				830.42	2,357.49	929.95		4,117.86			\$69,430.80	
<b>FISCAL DISPARITY TAX TOTAL</b>		2,399.80					832.81			832.81			\$3,232.61	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		1,823.31				313.99				313.99	\$250.64		\$2,387.94	
<b>NON-LEVY TOTAL</b>											\$957.27		\$957.27	
<b>GRAND TOTAL</b>		\$69,536.05				\$1,144.41	\$3,190.30	\$929.95		\$5,264.66	\$1,207.91		\$76,008.62	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$76,008.62	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF OAKDALE		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	58,545.50	3,383.95	929.91	382.56	213.20	2.27		227.31	5,139.20			\$63,684.70		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP	5,628.61											\$5,628.61		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	10,174.74	412.86		94.54					507.40	900.55		\$11,582.69		
	Manufactured Homes														
	Forfeited Land Sale														
	Adjustment														
NON LEVY	Manufactured Homes	57.65											\$57.65		
	Forfeited Land Sale	243.05											\$243.05		
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
Penalty & Interest Apportionment											584.10		\$584.10		
	Miscellaneous														
<b>GENERAL TAX TOTAL</b>		58,545.50	3,383.95	929.91	382.56	213.20	2.27		227.31	5,139.20			\$63,684.70		
<b>FISCAL DISPARITY TAX TOTAL</b>		5,628.61											\$5,628.61		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>		10,174.74	412.86		94.54					507.40	\$900.55		\$11,582.69		
<b>NON-LEVY TOTAL</b>		300.70									\$584.10		\$884.80		
<b>GRAND TOTAL</b>		\$74,649.55	\$3,796.81	\$929.91	\$477.10	\$213.20	\$2.27		\$227.31	\$5,646.60	\$1,484.65		\$81,780.80		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$81,780.80

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF PINE SPRINGS		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	148.80											\$148.80	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale	113.40											\$113.40	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		148.80											\$148.80	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		113.40											\$113.40	
<b>GRAND TOTAL</b>		\$262.20											\$262.20	
													<b>Less amounts previously remitted</b>	
													<b>TOTAL TO DISTRICT</b>	\$262.20

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF SCANDIA		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	25,429.48	126.62	177.65						304.27			\$25,733.75	
	Ag Preserve Credit	1,302.29											\$1,302.29	
	Adjustment													
FD	RE & PP	1,277.19											\$1,277.19	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	70.57							34.47	34.47	32.43		\$137.47	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale	159.50											\$159.50	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment											177.93		\$177.93	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		26,731.77	126.62	177.65						304.27			\$27,036.04	
<b>FISCAL DISPARITY TAX TOTAL</b>		1,277.19											\$1,277.19	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		70.57							34.47	34.47	\$32.43		\$137.47	
<b>NON-LEVY TOTAL</b>		159.50									\$177.93		\$337.43	
<b>GRAND TOTAL</b>		\$28,239.03	\$126.62	\$177.65					\$34.47	\$338.74	\$210.36		\$28,788.13	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$28,788.13	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF ST MARY'S POINT		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	257.95											\$257.95	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		257.95											\$257.95	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$257.95											\$257.95	
													<b>Less amounts previously remitted</b>	
													<b>TOTAL TO DISTRICT</b>	\$257.95

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF ST PAUL PARK		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	12,228.77			0.78				1.17	1.95			\$12,230.72		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP	1,337.47											\$1,337.47		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF	262.92											\$262.92	TIF #8	
MVR	RE & PP														
	Adjustment														
SA	RE & PP	5,039.41			21.05					21.05	369.35		\$5,429.81		
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes	505.79											\$505.79		
	Forfeited Land Sale	1,250.80											\$1,250.80		
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
Unclaimed Refunds															
Penalty & Interest Apportionment											187.48		\$187.48		
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		12,228.77			0.78				1.17	1.95			\$12,230.72		
<b>FISCAL DISPARITY TAX TOTAL</b>		1,337.47											\$1,337.47		
<b>TAX INCREMENT TOTAL</b>		262.92											\$262.92		
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>		5,039.41			21.05					21.05	\$369.35		\$5,429.81		
<b>NON-LEVY TOTAL</b>		1,756.59									\$187.48		\$1,944.07		
<b>GRAND TOTAL</b>		\$20,625.16			\$21.83				\$1.17	\$23.00	\$556.83		\$21,204.99		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$21,204.99

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF STILLWATER		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	101,411.30	2,296.93		55.95					2,352.88			\$103,764.18	
	Ag Preserve Credit Adjustment													
FD	RE & PP	24,433.72	1,727.65							1,727.65			\$26,161.37	
	Adjustment													
TIF	RE & PP													
	Excess TIF	13.90											\$13.90	
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	9,323.26	134.04		16.68					150.72	843.89		\$10,317.87	
	Manufactured Homes													
	Forfeited Land Sale Adjustment	3,398.04											\$3,398.04	
NON LEVY	Manufactured Homes													
	Forfeited Land Sale	30,842.06											\$30,842.06	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment											10.44		\$10.44	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		101,411.30	2,296.93		55.95					2,352.88			\$103,764.18	
<b>FISCAL DISPARITY TAX TOTAL</b>		24,433.72	1,727.65							1,727.65			\$26,161.37	
<b>TAX INCREMENT TOTAL</b>		13.90											\$13.90	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		12,721.30	134.04		16.68					150.72	\$843.89		\$13,715.91	
<b>NON-LEVY TOTAL</b>		30,842.06									\$10.44		\$30,852.50	
<b>GRAND TOTAL</b>		\$169,422.28	\$4,158.62		\$72.63					\$4,231.25	\$854.33		\$174,507.86	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$174,507.86	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

<b>CITY OF WHITE BEAR LAKE</b>		<b>PAY 2016</b>	<b>PAY 2015</b>	<b>PAY 2014</b>	<b>PAY 2013</b>	<b>PAY 2012</b>	<b>PAY 2011</b>	<b>PAY 2010</b>	<b>Prior</b>	<b>Total Delq</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		



**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF WILLERNIE		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,004.21	509.46							509.46			\$2,513.67	
	Ag Preserve Credit Adjustment													
FD	RE & PP	94.06											\$94.06	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		2,004.21	509.46							509.46			\$2,513.67	
<b>FISCAL DISPARITY TAX TOTAL</b>		94.06											\$94.06	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$2,098.27	\$509.46							\$509.46			\$2,607.73	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$2,607.73	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

CITY OF WOODBURY		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	167,785.24	737.38	1,471.25	1,471.50	64.24			703.15	4,447.52			\$172,232.76	
	Ag Preserve Credit Adjustment													
FD	RE & PP	19,260.50											\$19,260.50	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	5,720.96	28.82	100.82	101.64	5.80			59.64	296.72			\$6,017.68	
	Adjustment													
SA	RE & PP	28,691.48	452.46	78.40	71.28				316.83	918.97	2,688.58		\$32,299.03	
	Manufactured Homes													
	Forfeited Land Sale Adjustment	705,339.74											\$705,339.74	
NON LEVY	Manufactured Homes													
	Forfeited Land Sale	24,921.85											\$24,921.85	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment											2,314.73		\$2,314.73	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		167,785.24	737.38	1,471.25	1,471.50	64.24			703.15	4,447.52			\$172,232.76	
<b>FISCAL DISPARITY TAX TOTAL</b>		19,260.50											\$19,260.50	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>		5,720.96	28.82	100.82	101.64	5.80			59.64	296.72			\$6,017.68	
<b>SPECIAL ASSESSMENT TOTAL</b>		734,031.22	452.46	78.40	71.28				316.83	918.97	\$2,688.58		\$737,638.77	
<b>NON-LEVY TOTAL</b>		24,921.85									\$2,314.73		\$27,236.58	
<b>GRAND TOTAL</b>		\$951,719.77	\$1,218.66	\$1,650.47	\$1,644.42	\$70.04			\$1,079.62	\$5,663.21	\$5,003.31		\$962,386.29	
													<b>Less amounts previously remitted</b>	<b>(\$705,339.74)</b>
													<b>TOTAL TO DISTRICT</b>	<b>\$257,046.55</b>

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017

WOODBURY EDA		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														

Less amounts previously remitted  
TOTAL TO DISTRICT

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

<b>WOODBURY HRA</b>		<b>PAY 2016</b>	<b>PAY 2015</b>	<b>PAY 2014</b>	<b>PAY 2013</b>	<b>PAY 2012</b>	<b>PAY 2011</b>	<b>PAY 2010</b>	<b>Prior</b>	<b>Total Delq</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	1,372.81	6.26	13.24	13.62	0.61			11.13	44.86			\$1,417.67	
	Ag Preserve Credit													
	Adjustment													
<b>FD</b>	RE & PP	157.56											\$157.56	
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
<b>NON LEVY</b>	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		1,372.81	6.26	13.24	13.62	0.61			11.13	44.86			\$1,417.67	
<b>FISCAL DISPARITY TAX TOTAL</b>		157.56											\$157.56	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$1,530.37	\$6.26	\$13.24	\$13.62	\$0.61			\$11.13	\$44.86			\$1,575.23	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$1,575.23	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

ISD 200 HASTINGS		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	8,555.93							63.89	63.89			\$8,619.82		
	Ag Preserve Credit	1,089.03											\$1,089.03		
	Adjustment														
FD	RE & PP	163.95											\$163.95		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
MVR	RE & PP	6,446.14							8.66	8.66			\$6,454.80		
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
Unclaimed Refunds															
Penalty & Interest Apportionment											1,952.39		\$1,952.39		
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		9,644.96							63.89	63.89			\$9,708.85		
<b>FISCAL DISPARITY TAX TOTAL</b>		163.95											\$163.95		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>		6,446.14							8.66	8.66			\$6,454.80		
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>											1,952.39		\$1,952.39		
<b>GRAND TOTAL</b>		\$16,255.05							\$72.55	\$72.55	\$1,952.39		\$18,279.99		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$18,279.99

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

ISD 2144 CHISAGO LAKES		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	3,174.29											\$3,174.29		
	Ag Preserve Credit	23.56											\$23.56		
	Adjustment														
FD	RE & PP														
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
MVR	RE & PP	2,024.33											\$2,024.33		
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
Unclaimed Refunds															
Penalty & Interest Apportionment											424.09		\$424.09		
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		3,197.85											\$3,197.85		
<b>FISCAL DISPARITY TAX TOTAL</b>															
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>		2,024.33											\$2,024.33		
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>											\$424.09		\$424.09		
<b>GRAND TOTAL</b>		\$5,222.18									\$424.09		\$5,646.27		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$5,646.27

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

ISD 622 NSP/MPWD/OAK		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	97,656.81	3,228.68	849.61	282.58	153.92	1.76		138.21	4,654.76			\$102,311.57	
	Ag Preserve Credit	746.95											\$746.95	
	Adjustment													
FD	RE & PP	23,112.06											\$23,112.06	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP	36,668.32	1,241.15	363.30	163.02	85.02	1.00		132.16	1,985.65			\$38,653.97	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	1,645.97		6.63	79.63	70.05	70.82	64.95		292.08			\$1,938.05	
	Forfeited Land Sale	1,016.73											\$1,016.73	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment											18,799.79		\$18,799.79	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		98,403.76	3,228.68	849.61	282.58	153.92	1.76		138.21	4,654.76			\$103,058.52	
<b>FISCAL DISPARITY TAX TOTAL</b>		23,112.06											\$23,112.06	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>		36,668.32	1,241.15	363.30	163.02	85.02	1.00		132.16	1,985.65			\$38,653.97	
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		2,662.70		6.63	79.63	70.05	70.82	64.95		292.08	18,799.79		\$21,754.57	
<b>GRAND TOTAL</b>		\$160,846.84	\$4,469.83	\$1,219.54	\$525.23	\$308.99	\$73.58	\$64.95	\$270.37	\$6,932.49	\$18,799.79		\$186,579.12	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$186,579.12	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

ISD 624 WHITE BEAR LAKE		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	17,368.97	91.86			1,411.66	46.17			1,549.69			\$18,918.66	
	Ag Preserve Credit Adjustment													
FD	RE & PP	2,544.21				1,352.85	41.61			1,394.46			\$3,938.67	
	Adjustment													
TIF	RE & PP													
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP	16,065.18	96.72			1,187.04	42.46			1,326.22			\$17,391.40	
	Adjustment													
SA	RE & PP													
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	713.80		119.64						119.64			\$833.44	
	Forfeited Land Sale	9,305.68											\$9,305.68	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment											6,249.06		\$6,249.06	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		17,368.97	91.86			1,411.66	46.17			1,549.69			\$18,918.66	
<b>FISCAL DISPARITY TAX TOTAL</b>		2,544.21				1,352.85	41.61			1,394.46			\$3,938.67	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>		16,065.18	96.72			1,187.04	42.46			1,326.22			\$17,391.40	
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		10,019.48		119.64						119.64	6,249.06		\$16,388.18	
<b>GRAND TOTAL</b>		\$45,997.84	\$188.58	\$119.64		\$3,951.55	\$130.24			\$4,390.01	\$6,249.06		\$56,636.91	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$56,636.91	



**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

ISD 831 FOREST LAKE		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	63,972.87	560.15	562.25	7.01			25.34	186.10	1,340.85			\$65,313.72	
	Ag Preserve Credit	1,339.66											\$1,339.66	
	Adjustment													
FD	RE & PP	12,170.42	199.81							199.81			\$12,370.23	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	30,585.51	338.98	352.14	4.43			21.54	164.17	881.26			\$31,466.77	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	184.81	63.30	70.42	74.41	61.06	7.72			276.91			\$461.72	
	Forfeited Land Sale	6,474.78											\$6,474.78	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										13,615.01		\$13,615.01	
	Miscellaneous													
<b>GENERAL TAX TOTAL</b>		65,312.53	560.15	562.25	7.01			25.34	186.10	1,340.85			\$66,653.38	
<b>FISCAL DISPARITY TAX TOTAL</b>		12,170.42	199.81							199.81			\$12,370.23	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>		30,585.51	338.98	352.14	4.43			21.54	164.17	881.26			\$31,466.77	
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		6,659.59	63.30	70.42	74.41	61.06	7.72			276.91	\$13,615.01		\$20,551.51	
<b>GRAND TOTAL</b>		\$114,728.05	\$1,162.24	\$984.81	\$85.85	\$61.06	\$7.72	\$46.88	\$350.27	\$2,698.83	\$13,615.01		\$131,041.89	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$131,041.89	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

ISD 832 MAHTOMEDI		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	79,336.31	1,775.76			336.89	52.54			2,165.19			\$81,501.50		
	Ag Preserve Credit	120.82											\$120.82		
	Adjustment														
FD	RE & PP	1,498.61											\$1,498.61		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
MVR	RE & PP	57,678.43	1,355.15			170.91	29.27			1,555.33			\$59,233.76		
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes														
	Forfeited Land Sale	306.86											\$306.86		
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
Unclaimed Refunds															
Penalty & Interest Apportionment											10,728.85		\$10,728.85		
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		79,457.13	1,775.76			336.89	52.54			2,165.19			\$81,622.32		
<b>FISCAL DISPARITY TAX TOTAL</b>		1,498.61											\$1,498.61		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>		57,678.43	1,355.15			170.91	29.27			1,555.33			\$59,233.76		
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>		306.86									10,728.85		\$11,035.71		
<b>GRAND TOTAL</b>		\$138,941.03	\$3,130.91			\$507.80	\$81.81			\$3,720.52	\$10,728.85		\$153,390.40		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$153,390.40

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

ISD 833 SOUTH WASHINGTON		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	204,908.52	1,898.79	2,899.45	3,328.43	901.50	9.59		742.50	9,780.26			\$214,688.78		
	Ag Preserve Credit	5,542.77											\$5,542.77		
	Adj For Unposted Refunds														
FD	RE & PP	6,626.90		135.00	285.87					420.87			\$7,047.77		
	Adj For Unposted Refunds														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF	212.44											\$212.44		
	Adj for unposted refunds														
MVR	RE & PP	185,947.70	1,172.29	1,648.81	1,722.66	535.28	5.68		642.81	5,727.53			\$191,675.23		
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
	ADJUSTMENTS														
NON LEVY	Manufactured Homes	1,913.06											\$1,913.06		
	Forfeited Land Sale	51,836.26											\$51,836.26		
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MndOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
	Penalty & Interest Apportionment											50,025.06		\$50,025.06	
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		210,451.29	1,898.79	2,899.45	3,328.43	901.50	9.59		742.50	9,780.26			\$220,231.55		
<b>FISCAL DISPARITY TAX TOTAL</b>		6,626.90		135.00	285.87					420.87			\$7,047.77		
<b>TAX INCREMENT TOTAL</b>		212.44											\$212.44		
<b>MARKET VALUE REFERENDA TOTAL</b>		185,947.70	1,172.29	1,648.81	1,722.66	535.28	5.68		642.81	5,727.53			\$191,675.23		
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>		53,749.32									50,025.06		\$103,774.38		
<b>GRAND TOTAL</b>		\$456,987.65	\$3,071.08	\$4,683.26	\$5,336.96	\$1,436.78	\$15.27		\$1,385.31	\$15,928.66	\$50,025.06		\$522,941.37		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$522,941.37

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

ISD 834 STILLWATER		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	173,387.36	2,119.77	1,133.02	75.97	358.67	1,062.83	418.57		5,168.83			\$178,556.19		
	Ag Preserve Credit	1,144.96											\$1,144.96		
	Adj For Unposted Refunds														
FD	RE & PP	10,849.79	660.85				375.46			1,036.31			\$11,886.10		
	Adj For Unposted Refunds														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adj for unposted refunds														
MVR	RE & PP	151,790.45	2,023.43	1,062.40	22.38	283.06	689.08	255.24		4,335.59			\$156,126.04		
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
	ADJUSTMENTS														
NON LEVY	Manufactured Homes	5,215.59	78.93			4.01				82.94			\$5,298.53		
	Forfeited Land Sale	63,526.02											\$63,526.02		
	Contamination Tax														
	30% Rental-County	5,009.62											\$5,009.62		
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
Penalty & Interest Apportionment											43,833.23		\$43,833.23		
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		174,532.32	2,119.77	1,133.02	75.97	358.67	1,062.83	418.57		5,168.83			\$179,701.15		
<b>FISCAL DISPARITY TAX TOTAL</b>		10,849.79	660.85				375.46			1,036.31			\$11,886.10		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>		151,790.45	2,023.43	1,062.40	22.38	283.06	689.08	255.24		4,335.59			\$156,126.04		
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>		73,751.23	78.93			4.01				82.94	\$43,833.23		\$117,667.40		
<b>GRAND TOTAL</b>		\$410,923.79	\$4,882.98	\$2,195.42	\$98.35	\$645.74	\$2,127.37	\$673.81		\$10,623.67	\$43,833.23		\$465,380.69		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$465,380.69

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017

INTERMEDIATE SCHOOL 916		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
FD	RE & PP													
	Adj For Unposted Refunds													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for unposted refunds													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>														

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

METRO COUNCIL		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	21,558.97	306.56	177.58	97.14	101.34	46.80	18.95	39.41	787.78			\$22,346.75		
	Ag Preserve Credit Adjustment	316.44											\$316.44		
FD	RE & PP	1,876.61	38.41	3.62	7.22	48.58	16.92			114.75			\$1,991.36		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale Adjustment														
NON LEVY	Manufactured Homes	175.37	2.82	3.35	2.91	2.64	1.28	1.06		14.06			\$189.43		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County	235.18											\$235.18		
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		21,875.41	306.56	177.58	97.14	101.34	46.80	18.95	39.41	787.78			\$22,663.19		
<b>FISCAL DISPARITY TAX TOTAL</b>		1,876.61	38.41	3.62	7.22	48.58	16.92			114.75			\$1,991.36		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>		410.55	2.82	3.35	2.91	2.64	1.28	1.06		14.06			\$424.61		
<b>GRAND TOTAL</b>		\$24,162.57	\$347.79	\$184.55	\$107.27	\$152.56	\$65.00	\$20.01	\$39.41	\$916.59			\$25,079.16		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$25,079.16

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

METRO MOSQUITO		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	11,276.73	159.16	93.49	54.23	57.99	27.80	11.05	22.73	426.45			\$11,703.18		
	Ag Preserve Credit Adjustment	165.34											\$165.34		
FD	RE & PP	981.58	19.95	1.91	4.04	27.78	10.05			63.73			\$1,045.31		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale Adjustment														
NON LEVY	Manufactured Homes	92.00	1.47	1.77	1.62	1.52	0.75	0.62		7.75			\$99.75		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County	123.02											\$123.02		
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		11,442.07	159.16	93.49	54.23	57.99	27.80	11.05	22.73	426.45			\$11,868.52		
<b>FISCAL DISPARITY TAX TOTAL</b>		981.58	19.95	1.91	4.04	27.78	10.05			63.73			\$1,045.31		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>		215.02	1.47	1.77	1.62	1.52	0.75	0.62		7.75			\$222.77		
<b>GRAND TOTAL</b>		\$12,638.67	\$180.58	\$97.17	\$59.89	\$87.29	\$38.60	\$11.67	\$22.73	\$497.93			\$13,136.60		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$13,136.60

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

METRO TRANSIT AREA		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
FD	RE & PP													
	Adj For Unposted Refunds													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for unposted refunds													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
												Less amounts previously remitted		
												<b>TOTAL TO DISTRICT</b>		



**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

METRO TRANSIT DIST		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	22,541.29	292.13	178.02	120.32	68.32	71.86	30.91	42.60	804.16			\$23,345.45	
	Ag Preserve Credit	242.89											\$242.89	
	Adjustment													
FD	RE & PP	2,471.72	55.26	5.22	11.73		25.22			97.43			\$2,569.15	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	243.17	4.05	2.37	4.71	4.25	2.09	1.73		19.20			\$262.37	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	346.53											\$346.53	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		22,784.18	292.13	178.02	120.32	68.32	71.86	30.91	42.60	804.16			\$23,588.34	
<b>FISCAL DISPARITY TAX TOTAL</b>		2,471.72	55.26	5.22	11.73		25.22			97.43			\$2,569.15	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		589.70	4.05	2.37	4.71	4.25	2.09	1.73		19.20			\$608.90	
<b>GRAND TOTAL</b>		\$25,845.60	\$351.44	\$185.61	\$136.76	\$72.57	\$99.17	\$32.64	\$42.60	\$920.79			\$26,766.39	
													<b>Less amounts previously remitted</b>	
													<b>TOTAL TO DISTRICT</b>	
													\$26,766.39	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

STATE OF MN		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP	191,229.44	3,610.41	478.54	1,052.03	4,625.35	2,536.11			12,302.44			\$203,531.88	
	Ag Preserve Credit													
	Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
<b>NON LEVY</b>	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		191,229.44	3,610.41	478.54	1,052.03	4,625.35	2,536.11			12,302.44			\$203,531.88	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$191,229.44	\$3,610.41	\$478.54	\$1,052.03	\$4,625.35	\$2,536.11			\$12,302.44			\$203,531.88	
													Less amounts previously remitted	
													<b>TOTAL TO DISTRICT</b>	\$203,531.88

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

STATE OF MN-CONTAM		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>														

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

STATE TIF FEE		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	48.61	2.68							2.68			\$51.29	
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>		48.61	2.68							2.68			\$51.29	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$48.61	\$2.68							\$2.68			\$51.29	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$51.29

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

TOWN OF BAYTOWN		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,040.97	91.04	103.36						194.40			\$4,235.37	
	Ag Preserve Credit	41.19											\$41.19	
	Adjustment													
FD	RE & PP	5.46											\$5.46	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment											21.37		\$21.37	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		4,082.16	91.04	103.36						194.40			\$4,276.56	
<b>FISCAL DISPARITY TAX TOTAL</b>		5.46											\$5.46	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>											21.37		\$21.37	
<b>GRAND TOTAL</b>		\$4,087.62	\$91.04	\$103.36						\$194.40	\$21.37		\$4,303.39	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$4,303.39	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

TOWN OF DENMARK		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	4,578.34							23.91	23.91			\$4,602.25		
	Ag Preserve Credit	513.22											\$513.22		
	Adjustment														
FD	RE & PP	87.99											\$87.99		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
	Adjustment														
NON LEVY	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
Penalty & Interest Apportionment											7.89		\$7.89		
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		5,091.56							23.91	23.91			\$5,115.47		
<b>FISCAL DISPARITY TAX TOTAL</b>		87.99											\$87.99		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>											7.89		\$7.89		
<b>GRAND TOTAL</b>		\$5,179.55							\$23.91	\$23.91	\$7.89		\$5,211.35		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$5,211.35

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

TOWN OF GREY CLOUD ISLAND		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,288.00		165.50	506.23					671.73			\$1,959.73	
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment											1,786.56		\$1,786.56	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		1,288.00		165.50	506.23					671.73			\$1,959.73	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>											1,786.56		\$1,786.56	
<b>GRAND TOTAL</b>		\$1,288.00		\$165.50	\$506.23					\$671.73	\$1,786.56		\$3,746.29	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$3,746.29

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

TOWN OF MAY		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	7,643.91	97.04	6.97	26.94					130.95			\$7,774.86	
	Ag Preserve Credit	352.97											\$352.97	
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	358.90									21.53		\$380.43	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment											8.96		\$8.96	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		7,996.88	97.04	6.97	26.94					130.95			\$8,127.83	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		358.90									\$21.53		\$380.43	
<b>NON-LEVY TOTAL</b>											\$8.96		\$8.96	
<b>GRAND TOTAL</b>		\$8,355.78	\$97.04	\$6.97	\$26.94					\$130.95	\$30.49		\$8,517.22	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$8,517.22	



**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

<b>TOWN OF NEW SCANDIA</b>		<b>PAY 2016</b>	<b>PAY 2015</b>	<b>PAY 2014</b>	<b>PAY 2013</b>	<b>PAY 2012</b>	<b>PAY 2011</b>	<b>PAY 2010</b>	<b>Prior</b>	<b>Total Delq</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
<b>FD</b>	RE & PP													
	Adj For Unposted Refunds													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for unposted refunds													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														

Less amounts previously remitted  
**TOTAL TO DISTRICT**

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

TOWN OF STILLWATER		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	8,365.20											\$8,365.20	
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale	15.42											\$15.42	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		8,365.20											\$8,365.20	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		15.42											\$15.42	
<b>GRAND TOTAL</b>		\$8,380.62											\$8,380.62	
													<b>Less amounts previously remitted</b>	
													<b>TOTAL TO DISTRICT</b>	\$8,380.62

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

TOWN OF WEST LAKELAND		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	5,207.98											\$5,207.98	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		5,207.98											\$5,207.98	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$5,207.98											\$5,207.98	
													<b>Less amounts previously remitted</b>	
													<b>TOTAL TO DISTRICT</b>	\$5,207.98

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

<b>WS BROWN'S CREEK</b>		<b>PAY 2016</b>	<b>PAY 2015</b>	<b>PAY 2014</b>	<b>PAY 2013</b>	<b>PAY 2012</b>	<b>PAY 2011</b>	<b>PAY 2010</b>	<b>Prior</b>	<b>Total Delq</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	11,592.35	255.08	203.15						458.23			\$12,050.58	
	Ag Preserve Credit	13.53											\$13.53	
	Adjustment													
<b>FD</b>	RE & PP	81.76											\$81.76	
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
<b>NON LEVY</b>	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		11,605.88	255.08	203.15						458.23			\$12,064.11	
<b>FISCAL DISPARITY TAX TOTAL</b>		81.76											\$81.76	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$11,687.64	\$255.08	\$203.15						\$458.23			\$12,145.87	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$12,145.87

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

<b>WS CARNELIAN MARINE ST CROIX</b>		<b>PAY 2016</b>	<b>PAY 2015</b>	<b>PAY 2014</b>	<b>PAY 2013</b>	<b>PAY 2012</b>	<b>PAY 2011</b>	<b>PAY 2010</b>	<b>Prior</b>	<b>Total Delq</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	5,002.42	5.19	15.02	6.53					26.74			\$5,029.16	
	Ag Preserve Credit	186.21											\$186.21	
	Adjustment													
<b>FD</b>	RE & PP	98.89											\$98.89	
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
<b>NON LEVY</b>	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		5,188.63	5.19	15.02	6.53					26.74			\$5,215.37	
<b>FISCAL DISPARITY TAX TOTAL</b>		98.89											\$98.89	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$5,287.52	\$5.19	\$15.02	\$6.53					\$26.74			\$5,314.26	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$5,314.26

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

WS COMFORT LAKE-FOREST LAKE		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	6,682.32	47.66	69.64	1.31			7.18	43.14	168.93			\$6,851.25		
	Ag Preserve Credit	31.21											\$31.21		
	Adjustment														
FD	RE & PP	1,880.58	39.43							39.43			\$1,920.01		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
	Adjustment														
NON LEVY	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		6,713.53	47.66	69.64	1.31			7.18	43.14	168.93			\$6,882.46		
<b>FISCAL DISPARITY TAX TOTAL</b>		1,880.58	39.43							39.43			\$1,920.01		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>															
<b>GRAND TOTAL</b>		\$8,594.11	\$87.09	\$69.64	\$1.31			\$7.18	\$43.14	\$208.36			\$8,802.47		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$8,802.47

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

WS RAMSEY WASHINGTON METRO		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	7,474.29	233.26			5.38			15.15	253.79			\$7,728.08	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	653.40											\$653.40	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	116.74		0.45	6.25	3.97	3.70	3.09		17.46			\$134.20	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		7,474.29	233.26			5.38			15.15	253.79			\$7,728.08	
<b>FISCAL DISPARITY TAX TOTAL</b>		653.40											\$653.40	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		116.74		0.45	6.25	3.97	3.70	3.09		17.46			\$134.20	
<b>GRAND TOTAL</b>		\$8,244.43	\$233.26	\$0.45	\$6.25	\$9.35	\$3.70	\$3.09	\$15.15	\$271.25			\$8,515.68	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$8,515.68	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

WS RICE CREEK		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,641.66	124.86	0.14	0.13	147.09	6.18			278.40			\$6,920.06	
	Ag Preserve Credit	22.52											\$22.52	
	Adjustment													
FD	RE & PP	312.84				121.26	3.19			124.45			\$437.29	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	225.00									15.75		\$240.75	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	33.79	3.19	7.35	3.67	3.33	0.30			17.84			\$51.63	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		6,664.18	124.86	0.14	0.13	147.09	6.18			278.40			\$6,942.58	
<b>FISCAL DISPARITY TAX TOTAL</b>		312.84				121.26	3.19			124.45			\$437.29	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		225.00									\$15.75		\$240.75	
<b>NON-LEVY TOTAL</b>		33.79	3.19	7.35	3.67	3.33	0.30			17.84			\$51.63	
<b>GRAND TOTAL</b>		\$7,235.81	\$128.05	\$7.49	\$3.80	\$271.68	\$9.67			\$420.69	\$15.75		\$7,672.25	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$7,672.25	



**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

WS SOUTH WASHINGTON		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	4,959.09	36.87	56.34	62.84	15.87	0.18		9.48	181.58			\$5,140.67		
	Ag Preserve Credit	152.32											\$152.32		
	Adjustment														
FD	RE & PP	504.87		2.62	5.40					8.02			\$512.89		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	26,921.42	99.05	93.59	59.13	39.48				291.25	2,313.61		\$29,526.28		
	Manufactured Homes														
	Forfeited Land Sale	8,349.74											\$8,349.74		
	Adjustment														
NON LEVY	Manufactured Homes	18.50											\$18.50		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		5,111.41	36.87	56.34	62.84	15.87	0.18		9.48	181.58			\$5,292.99		
<b>FISCAL DISPARITY TAX TOTAL</b>		504.87		2.62	5.40					8.02			\$512.89		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>		35,271.16	99.05	93.59	59.13	39.48				291.25	\$2,313.61		\$37,876.02		
<b>NON-LEVY TOTAL</b>		18.50											\$18.50		
<b>GRAND TOTAL</b>		\$40,905.94	\$135.92	\$152.55	\$127.37	\$55.35	\$0.18		\$9.48	\$480.85	\$2,313.61		\$43,700.40		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$43,700.40

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

WS VALLEY BRANCH		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,329.34	81.17	64.89	19.04	9.95	0.10		10.09	185.24			\$6,514.58	
	Ag Preserve Credit	90.38											\$90.38	
	Adjustment													
FD	RE & PP	166.82											\$166.82	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	215.44	2.60			0.14				2.74			\$218.18	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	444.48											\$444.48	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		6,419.72	81.17	64.89	19.04	9.95	0.10		10.09	185.24			\$6,604.96	
<b>FISCAL DISPARITY TAX TOTAL</b>		166.82											\$166.82	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		659.92	2.60			0.14				2.74			\$662.66	
<b>GRAND TOTAL</b>		\$7,246.46	\$83.77	\$64.89	\$19.04	\$10.09	\$0.10		\$10.09	\$187.98			\$7,434.44	
													<b>Less amounts previously remitted</b>	
													<b>TOTAL TO DISTRICT</b>	
													\$7,434.44	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0025-0 Oakdale 6		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017

0035-0 Bayport 1		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
Less amounts previously remitted														
<b>TOTAL TO DISTRICT</b>														

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0041-0 Cottage Grove 1-8		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0043-0 Stillwater 6		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0043-1 Stillwater 6		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
													Less amounts previously remitted	
													<b>TOTAL TO DISTRICT</b>	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017

0047-0 Landfall 1		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MndOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
													Less amounts previously remitted	
													<b>TOTAL TO DISTRICT</b>	



WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017

0049-0 Oakdale 1-4		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
Less amounts previously remitted														
<b>TOTAL TO DISTRICT</b>														

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

<b>0057-0 Hugo 1-1</b>		<b>PAY 2016</b>	<b>PAY 2015</b>	<b>PAY 2014</b>	<b>PAY 2013</b>	<b>PAY 2012</b>	<b>PAY 2011</b>	<b>PAY 2010</b>	<b>Prior</b>	<b>Total Delq</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>														

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0058-0 Oakdale 1-6		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>														



**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0065-0 Stillwater 8		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	1,502.46	741.41							741.41			\$2,243.87	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>		1,502.46	741.41							741.41			\$2,243.87	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$1,502.46	\$741.41							\$741.41			\$2,243.87	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$2,243.87

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0069-0 Cottage Grove 1-12		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>														

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0070-0 Stillwater 9		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
Less amounts previously remitted														
<b>TOTAL TO DISTRICT</b>														

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0071-0 Stillwater 10		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	11,950.04											11,950.04	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>		11,950.04											11,950.04	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		11,950.04											11,950.04	
													<b>Less amounts previously remitted</b>	
													<b>TOTAL TO DISTRICT</b>	
													11,950.04	



WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017

0071-1 Stillwater 10		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
												Less amounts previously remitted		
												<b>TOTAL TO DISTRICT</b>		

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0072-0 Bayport 2-1		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
												Less amounts previously remitted		
												<b>TOTAL TO DISTRICT</b>		



**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0076-0 Cottage Grove 1-14		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
Less amounts previously remitted														
TOTAL TO DISTRICT														

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017

0077-0 Lakeland 1-1		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0080-0 Oakdale 2-11		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
<b>FD</b>	RE & PP													
	Adj For Unposted Refunds													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for unposted refunds													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0081-0 Oak Park Heights 1-1		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
<b>FD</b>	RE & PP													
	Adj For Unposted Refunds													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for advance													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
												Less amounts previously remitted		
												<b>TOTAL TO DISTRICT</b>		







**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0084-0 Forest Lake 2		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
												Less amounts previously remitted		
												<b>TOTAL TO DISTRICT</b>		



**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

<b>0087-0 Forest lake 2</b>		<b>PAY 2016</b>	<b>PAY 2015</b>	<b>PAY 2014</b>	<b>PAY 2013</b>	<b>PAY 2012</b>	<b>PAY 2011</b>	<b>PAY 2010</b>	<b>Prior</b>	<b>Total Delq</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

0088-0 Cottage Grove 1-15		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
													Less amounts previously remitted	
													<b>TOTAL TO DISTRICT</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

<b>ANOKA COUNTY</b>		<b>PAY 2016</b>	<b>PAY 2015</b>	<b>PAY 2014</b>	<b>PAY 2013</b>	<b>PAY 2012</b>	<b>PAY 2011</b>	<b>PAY 2010</b>	<b>Prior</b>	<b>Total Delq</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
<b>FD</b>	RE & PP													
	Adj For Unposted Refunds													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for unposted refunds													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-DNR													
	PILT-Wildlife Management													
	PILT-National Park Svc													
	Severed Mineral Interests													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
													<b>Less amounts previously remitted</b>	
													<b>TOTAL TO DISTRICT</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2017**

Total		PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	PAY 2011	PAY 2010	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	2,492,869.84	36,626.99	18,980.26	12,309.48	16,305.20	8,110.59	2,176.77	3,982.60	98,491.89			\$2,591,361.73		
	Ag Preserve Credit	30,953.00											\$30,953.00		
	Adjustment														
FD	RE & PP	215,019.32	4,346.80	515.05	1,052.12	5,171.82	2,001.40			13,087.19			\$228,106.51		
	Adjustment														
TIF	RE & PP	13,501.11	744.09							744.09			\$14,245.20		
	Excess TIF	14.71											\$14.71		
	Surplus/Decertified TIF	\$651.74											\$651.74		
	Adjustment														
MVR	RE & PP	501,074.10	6,384.46	3,603.26	2,031.35	2,286.14	778.25	283.94	1,007.44	16,374.84			\$517,448.94		
	Adjustment														
SA	RE & PP	117,690.64	1,140.40	223.66	269.49	406.32	48.33	134.52	774.48	2,997.20	12,891.18		\$133,579.02		
	Manufactured Homes	280.38	12.00	8.09	9.00	9.03	6.00	3.00		47.12	37.97		\$365.47		
	Forfeited Land Sale	720,615.99											\$720,615.99		
	Adjustment														
NON LEVY	Manufactured Homes	22,353.14	346.00	453.07	385.00	351.29	194.00	161.00		1,890.36			\$24,243.50		
	Forfeited Land Sale	413,957.20											\$413,957.20		
	Contamination Tax														
	30% Rental-County	19,474.30											\$19,474.30		
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-DNR														
	PILT-Wildlife Management														
	PILT-National Park Svc														
	Severed Mineral Interests														
	Unclaimed Refunds														
	Penalty & Interest Apportionment											291,255.00		\$291,255.00	
Miscellaneous												822.51	\$822.51		
<b>GENERAL TAX TOTAL</b>		2,523,822.84	36,626.99	18,980.26	12,309.48	16,305.20	8,110.59	2,176.77	3,982.60	98,491.89			\$2,622,314.73		
<b>FISCAL DISPARITY TAX TOTAL</b>		215,019.32	4,346.80	515.05	1,052.12	5,171.82	2,001.40			13,087.19			\$228,106.51		
<b>TAX INCREMENT TOTAL</b>		14,167.56	744.09							744.09			\$14,911.65		
<b>MARKET VALUE REFERENDA TOTAL</b>		501,074.10	6,384.46	3,603.26	2,031.35	2,286.14	778.25	283.94	1,007.44	16,374.84			\$517,448.94		
<b>SPECIAL ASSESSMENT TOTAL</b>		838,587.01	1,152.40	231.75	278.49	415.35	54.33	137.52	774.48	3,044.32	\$12,929.15		\$854,560.48		
<b>NON-LEVY TOTAL</b>		455,784.64	346.00	453.07	385.00	351.29	194.00	161.00		1,890.36	\$291,255.00	822.51	\$749,752.51		
<b>GRAND TOTAL</b>		\$4,548,455.47	\$49,600.74	\$23,783.39	\$16,056.44	\$24,529.80	\$11,138.57	\$2,759.23	\$5,764.52	\$133,632.69	\$304,184.15	\$822.51	\$4,987,094.82		
													<b>Less amounts previously remitted</b>		(\$705,339.74)
													<b>TOTAL TO DISTRICT</b>		\$4,281,755.08