



Department of Property Records and Taxpayer Services

Tax Settlement of 01/25/2008

District	Distribution Amount	Page(s)
<u>County:</u>		
Washington County	\$1,533,782.49	2-14, 65
Washington Co RRA	\$4,350.51	73
Washington Co HRA	\$49,469.49	72
<u>Schools:</u>		
SD 200 Hastings	\$76,390.85	49
SD 622 NSP/Mplwd/Oak	\$185,896.30	50
SD 624 White Bear Lk	\$45,087.28	51
SD 831 Forest Lake	\$198,678.30	52
SD 832 Mahtomedi	\$186,983.76	53
SD 833 So Washington	\$682,356.88	54
SD 834 Stillwater	\$576,643.53	55
SD 2144 Chisago Lakes	\$11,258.45	56
Int SD 916	\$148.33	57
<u>Watersheds:</u>		
WS 10 Carnelian/Marine	\$11,240.75	58
WS 14 So Washington	\$52,163.34	59
WS 34 Ramsey/Wash Metro	\$9,691.98	60
WS 38 Rice Creek	\$10,097.78	61
WS 54 Valley Branch	\$9,360.24	62
WS 69 Browns Creek	\$17,811.97	63
WS 71 Comfort Lake	\$3,572.01	64
<u>Other:</u>		
Metro Council & Transit	\$83,170.08	68, 70, 71
Metro Mosquito	\$25,220.40	69
State of MN	\$259,460.34	107-109

District	Distribution Amount	Page(s)
<u>Townships/Cities:</u>		
0002 Baytown Twp	\$7,317.71	15
0004 Denmark Twp	\$26,696.03	16
0009 May Twp	\$25,272.81	18
0011 Grey Cloud Island	\$476.76	19
0014 Stillwater Twp	\$25,546.27	20
0017 West Lakeland Twp	\$601.68	21
0100 Afton	\$38,843.17	22, 90
0200 Bayport	\$11,795.65	23, 86, 104
0300 Birchwood	\$4,237.68	24
0400 Scandia	\$52,131.55	25
0500 Dellwood	\$6,339.38	26
0600 Forest Lake	\$121,616.48	17, 27, 80, 83, 84
0700 Hugo	\$97,738.90	28, 94
0800 Lake Elmo	\$60,259.58	29
0900 Lakeland Shores	\$4,427.63	30
1000 Mahtomedi	\$37,880.35	31, 74, 93, 100
1100 Marine	\$10,355.52	32
1200 Newport	\$33,254.80	33, 78
1300 St Paul Park	\$28,468.62	34, 76, 81
1400 Landfall	\$2,003.05	35, 91
1500 Stillwater City	\$214,602.75	36, 77, 82, 89, 98, 102, 103
1600 Willernie	\$3,945.46	37
1700 Oak Park Heights	\$13,708.44	38
1800 St Mary's Point	\$1,223.97	39
1900 Lakeland	\$8,093.97	40
2000 Lake St Croix Beach	\$10,370.23	41
2100 Pine Springs	\$612.22	42
2200 Cottage Grove	\$217,113.82	43, 75, 79, 88, 96, 99, 101, 106
2500 Woodbury	\$525,298.52	44, 67, 97, 105
2600 Oakdale	\$102,789.74	45, 84, 85, 87, 92, 95
2700 Grant	\$29,369.39	46
7500 Hastings	\$0.00	47, 66
9400 White Bear Lake	\$947.53	48

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WASH GEN GOVT		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	693,400.65	17,802.49	5,224.92	2,497.12	343.66	180.66	155.40	559.16			720,164.06		
	Contamination Tax											0.00		
	Ag Preserve Credit										2,921.80	2,921.80		
	ADJUSTMENTS											0.00		
FD	RE & PP	34,966.31	2,076.73	(589.45)	(90.38)			92.29	104.48			36,559.98		
	Adjustments											0.00		
TIF	RE & PP											0.00		
	Excess TIF	1,620.35										1,620.35		
	Surplus/Decertified TIF											0.00		
	ADJUSTMENTS											0.00		
MVR	RE & PP											0.00		
	Adjustments											0.00		
SA	RE & PP											0.00		
	Manufactured Homes											0.00		
	Forfeited Land Sale											0.00		
	ADJUSTMENTS											0.00		
NON LEVY	Manufactured Homes	5,538.65	36.41	17.01	0.00	9.83		6.02	3.50			5,611.42	515000	
	Forfeited Land Sale											0.00	535000.TFL	
	30% Rental-County											0.00	535000.PLT	
	30% Rental-DNR											0.00	535000.PLT	
	30% Rental-MnDOT											0.00	535000.PLT	
	Transmission Line											0.00	519000.PLT	
	PILT-County HRA											0.00	535000.PLT	
	PILT-Landfall HRA											0.00	535000.PLT	
	PILT-DNR											0.00	535000.PLT	
	PILT-Public Hunting Grounds											0.00	535000.PLT	
	PILT-National Park Svc											0.00	535000.PLT	
	Severed Mineral Interests											0.00	519500	
	Unclaimed Refunds											1,409.86	1,409.86	519500
	Apportionment											0.00	0.00	
Miscellaneous											0.00	0.00		
Miscellaneous											0.00	0.00		
GENERAL TAX TOTAL		693,400.65	17,802.49	5,224.92	2,497.12	343.66	180.66	155.40	559.16	0.00	2,921.80	723,085.86		
FISCAL DISPARITY TAX TOTAL		34,966.31	2,076.73	(589.45)	(90.38)	0.00	0.00	92.29	104.48	0.00	0.00	36,559.98		
TAX INCREMENT TOTAL		1,620.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,620.35		
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NON-LEVY TOTAL		5,538.65	36.41	17.01	0.00	9.83	0.00	6.02	3.50	0.00	1,409.86	7,021.28		
GRAND TOTAL		735,525.96	19,915.63	4,652.48	2,406.74	353.49	180.66	253.71	667.14	0.00	4,331.66	768,287.47		
Less amounts previously remitted												0.00		
TOTAL TO DISTRICT												768,287.47		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WASH DEBT		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	131,340.04	3,521.45	1,055.99	506.62	71.96	46.15	42.26	137.90			136,722.37	
	Contamination Tax											0.00	
	Ag Preserve Credit										590.48	590.48	
	ADJUSTMENTS											0.00	
FD	RE & PP	6,632.21	411.59	(119.14)	(18.34)			25.10	24.56			6,955.98	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		131,340.04	3,521.45	1,055.99	506.62	71.96	46.15	42.26	137.90	0.00	590.48	137,312.85	
FISCAL DISPARITY TAX TOTAL		6,632.21	411.59	(119.14)	(18.34)	0.00	0.00	25.10	24.56	0.00	0.00	6,955.98	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		137,972.25	3,933.04	936.85	488.28	71.96	46.15	67.36	162.46	0.00	590.48	144,268.83	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												144,268.83	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WASH ROAD & BRIDGE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	78,510.41	2,056.47	660.82	294.43	44.93	26.86	22.63	87.04			81,703.59	
	Contamination Tax											0.00	
	Ag Preserve Credit										369.48	369.48	
	ADJUSTMENTS											0.00	
FD	RE & PP	3,951.13	239.69	(74.46)	(10.65)			13.44	14.93			4,134.08	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
Miscellaneous											0.00		
Miscellaneous											0.00		
GENERAL TAX TOTAL		78,510.41	2,056.47	660.82	294.43	44.93	26.86	22.63	87.04	0.00	369.48	82,073.07	
FISCAL DISPARITY TAX TOTAL		3,951.13	239.69	(74.46)	(10.65)	0.00	0.00	13.44	14.93	0.00	0.00	4,134.08	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		82,461.54	2,296.16	586.36	283.78	44.93	26.86	36.07	101.97	0.00	369.48	86,207.15	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	86,207.15

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WASH SOCIAL SVC & ADM		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	224,722.41	5,635.36	1,649.03	801.61	122.30	67.76	61.63	241.62			233,301.72	
	Contamination Tax											0.00	
	Ag Preserve Credit										922.24	922.24	
	ADJUSTMENTS											0.00	
FD	RE & PP	11,317.25	659.15	(186.16)	(29.05)			36.60	39.08			11,836.87	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		224,722.41	5,635.36	1,649.03	801.61	122.30	67.76	61.63	241.62	0.00	922.24	234,223.96	
FISCAL DISPARITY TAX TOTAL		11,317.25	659.15	(186.16)	(29.05)	0.00	0.00	36.60	39.08	0.00	0.00	11,836.87	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		236,039.66	6,294.51	1,462.87	772.56	122.30	67.76	98.23	280.70	0.00	922.24	246,060.83	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												246,060.83	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WASH LIBRARY		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	81,550.02	2,000.34	597.48	303.53	29.38	26.80	23.82	83.67			84,615.04	
	Contamination Tax											0.00	
	Ag Preserve Credit										361.79	361.79	
	ADJUSTMENTS											0.00	
FD	RE & PP	3,627.18	239.69	(67.41)	(10.65)			14.15	15.48			3,818.44	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		81,550.02	2,000.34	597.48	303.53	29.38	26.80	23.82	83.67	0.00	361.79	84,976.83	
FISCAL DISPARITY TAX TOTAL		3,627.18	239.69	(67.41)	(10.65)	0.00	0.00	14.15	15.48	0.00	0.00	3,818.44	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		85,177.20	2,240.03	530.07	292.88	29.38	26.80	37.97	99.15	0.00	361.79	88,795.27	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												88,795.27	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WASH LIBRARY DEBT		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	14,822.99	322.39	90.76	52.09	6.21			3.54			15,297.98	
	Contamination Tax											0.00	
	Ag Preserve Credit										54.93	54.93	
	ADJUSTMENTS											0.00	
FD	RE & PP	655.07	37.85	(10.19)	(1.84)				0.01			680.90	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		14,822.99	322.39	90.76	52.09	6.21	0.00	0.00	3.54	0.00	54.93	15,352.91	
FISCAL DISPARITY TAX TOTAL		655.07	37.85	(10.19)	(1.84)	0.00	0.00	0.00	0.01	0.00	0.00	680.90	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		15,478.06	360.24	80.57	50.25	6.21	0.00	0.00	3.55	0.00	54.93	16,033.81	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												16,033.81	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WASH-HRA-LANDFALL		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,225.08	89.12	27.83	14.23	2.15	1.24	1.18	1.36			3,362.19	
	Contamination Tax											0.00	
	Ag Preserve Credit										15.56	15.56	
	ADJUSTMENTS											0.00	
FD	RE & PP	169.44	11.07	(3.14)	(0.51)			0.70	0.82			178.38	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		3,225.08	89.12	27.83	14.23	2.15	1.24	1.18	1.36	0.00	15.56	3,377.75	
FISCAL DISPARITY TAX TOTAL		169.44	11.07	(3.14)	(0.51)	0.00	0.00	0.70	0.82	0.00	0.00	178.38	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		3,394.52	100.19	24.69	13.72	2.15	1.24	1.88	2.18	0.00	15.56	3,556.13	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												3,556.13	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WASH PARKS DEPT		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WASH RC WS		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	0.00

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WASH RW WS		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	0.00

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

CO SPECIAL ASMTS		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	5,171.54	104.73	23.76	9.10	6.37	42.00	100.00	157.85	516.42		6,131.77	
	Manufactured Homes	386.93	5.79	5.68		0.90		5.10	1.46	24.20		430.06	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		5,558.47	110.52	29.44	9.10	7.27	42.00	105.10	159.31	540.62	0.00	6,561.83	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		5,558.47	110.52	29.44	9.10	7.27	42.00	105.10	159.31	540.62	0.00	6,561.83	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												6,561.83	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

CO GEN REV (P & I)		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP									169,182.79		169,182.79	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes									335.38		335.38	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169,182.79	0.00	169,182.79	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.38	0.00	335.38	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169,518.17	0.00	169,518.17	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	169,518.17

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

ATSE REV (COST)		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP										4,471.85	4,471.85	Dlq,COJ,Exp Red
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,471.85	4,471.85	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,471.85	4,471.85	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	4,471.85

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0002 BAYTOWN TWP		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	7,245.27										7,245.27	
	Contamination Tax											0.00	
	Ag Preserve Credit										40.84	40.84	
	ADJUSTMENTS											0.00	
FD	RE & PP	31.60										31.60	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		7,245.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.84	7,286.11	
FISCAL DISPARITY TAX TOTAL		31.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.60	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		7,276.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.84	7,317.71	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												7,317.71	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0004 DENMARK TWP		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	25,363.89	162.06									25,525.95	
	Contamination Tax											0.00	
	Ag Preserve Credit										649.30	649.30	
	ADJUSTMENTS											0.00	
FD	RE & PP	409.79	110.99									520.78	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		25,363.89	162.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	649.30	26,175.25	
FISCAL DISPARITY TAX TOTAL		409.79	110.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	520.78	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		25,773.68	273.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	649.30	26,696.03	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												26,696.03	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0005 FOREST LAKE TWP		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP							160.08	406.33			566.41	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP							95.14	106.77			201.91	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP								191.06	166.28		357.34	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	160.08	406.33	0.00	0.00	566.41	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	95.14	106.77	0.00	0.00	201.91	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.06	166.28	0.00	357.34	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	255.22	704.16	166.28	0.00	1,125.66	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	1,125.66

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0009 MAY TWP		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	23,708.02	0.56		0.39		0.43			1.95		23,711.35	
	Contamination Tax											0.00	
	Ag Preserve Credit										387.93	387.93	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	1,061.83								84.87		1,146.70	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										26.83	26.83	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		23,708.02	0.56	0.00	0.39	0.00	0.43	0.00	0.00	1.95	387.93	24,099.28	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		1,061.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.87	0.00	1,146.70	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.83	26.83	
GRAND TOTAL		24,769.85	0.56	0.00	0.39	0.00	0.43	0.00	0.00	86.82	414.76	25,272.81	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												25,272.81	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0011 GREY CLOUD ISLAND		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	476.76										476.76	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		476.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	476.76	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		476.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	476.76	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												476.76	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0014 STILLWATER TWP		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	24,961.67	595.48									25,557.15	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	126.45										126.45	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	(148.04)								4.08		(143.96)	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											6.63	6.63
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		24,961.67	595.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,557.15	
FISCAL DISPARITY TAX TOTAL		126.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.45	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		(148.04)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.08	0.00	(143.96)	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.63	6.63	
GRAND TOTAL		24,940.08	595.48	0.00	0.00	0.00	0.00	0.00	0.00	4.08	6.63	25,546.27	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												25,546.27	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0017 WEST LAKELAND		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	482.01										482.01	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	119.67										119.67	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		482.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482.01	
FISCAL DISPARITY TAX TOTAL		119.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.67	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		601.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	601.68	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												601.68	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0100 AFTON		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	37,794.04	509.26									38,303.30	
	Contamination Tax											0.00	
	Ag Preserve Credit										536.30	536.30	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											3.57	3.57
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		37,794.04	509.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	536.30	38,839.60	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.57	3.57	
GRAND TOTAL		37,794.04	509.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.87	38,843.17	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												38,843.17	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0200 BAYPORT		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	8,725.40		517.00	252.01	224.88				224.89		9,944.18	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	1,419.05										1,419.05	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	216.23		60.61	31.53	47.00				77.05		432.42	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		8,725.40	0.00	517.00	252.01	224.88	0.00	0.00	0.00	224.89	0.00	9,944.18	
FISCAL DISPARITY TAX TOTAL		1,419.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,419.05	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		216.23	0.00	60.61	31.53	47.00	0.00	0.00	0.00	77.05	0.00	432.42	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		10,360.68	0.00	577.61	283.54	271.88	0.00	0.00	0.00	301.94	0.00	11,795.65	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												11,795.65	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0300 BIRCHWOOD		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,883.53										3,883.53	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	330.98								23.17		354.15	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		3,883.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,883.53	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		330.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.17	0.00	354.15	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		4,214.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.17	0.00	4,237.68	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	4,237.68

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0400 SCANDIA		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	47,585.68	76.99	30.29	11.20	14.69				18.26		47,737.11	
	Contamination Tax											0.00	
	Ag Preserve Credit										592.87	592.87	
	ADJUSTMENTS											0.00	
FD	RE & PP	475.46										475.46	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	3,154.44		36.31						135.36		3,326.11	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		47,585.68	76.99	30.29	11.20	14.69	0.00	0.00	0.00	18.26	592.87	48,329.98	
FISCAL DISPARITY TAX TOTAL		475.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475.46	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		3,154.44	0.00	36.31	0.00	0.00	0.00	0.00	0.00	135.36	0.00	3,326.11	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		51,215.58	76.99	66.60	11.20	14.69	0.00	0.00	0.00	153.62	592.87	52,131.55	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												52,131.55	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0500 DELLWOOD		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,314.25										6,314.25	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	11.21										11.21	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											13.92	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		6,314.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,314.25	
FISCAL DISPARITY TAX TOTAL		11.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.21	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.92	13.92	
GRAND TOTAL		6,325.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.92	6,339.38	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												6,339.38	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0600 FOREST LAKE CITY		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	115,031.72	935.35	601.23	60.39					736.88		117,365.57	
	Contamination Tax											0.00	
	Ag Preserve Credit										70.05	70.05	
	ADJUSTMENTS											0.00	
FD	RE & PP	5,709.69	(766.93)	(956.67)								3,986.09	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	15,383.01								1,396.12		16,779.13	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	757.53										757.53	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		115,031.72	935.35	601.23	60.39	0.00	0.00	0.00	0.00	736.88	70.05	117,435.62	
FISCAL DISPARITY TAX TOTAL		5,709.69	(766.93)	(956.67)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,986.09	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		15,383.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,396.12	0.00	16,779.13	
NON-LEVY TOTAL		757.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	757.53	
GRAND TOTAL		136,881.95	168.42	(355.44)	60.39	0.00	0.00	0.00	0.00	2,133.00	70.05	138,958.37	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												138,958.37	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0700 HUGO		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	86,894.55	2,374.29	786.42					69.69	177.35		90,302.30	
	Contamination Tax											0.00	
	Ag Preserve Credit										203.30	203.30	
	ADJUSTMENTS											0.00	
FD	RE & PP	1,923.76										1,923.76	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	2,921.56	87.64							178.54		3,187.74	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	916.60						1.73		7.47		925.80	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		86,894.55	2,374.29	786.42	0.00	0.00	0.00	0.00	69.69	177.35	203.30	90,505.60	
FISCAL DISPARITY TAX TOTAL		1,923.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.76	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		2,921.56	87.64	0.00	0.00	0.00	0.00	0.00	0.00	178.54	0.00	3,187.74	
NON-LEVY TOTAL		916.60	0.00	0.00	0.00	0.00	0.00	1.73	0.00	7.47	0.00	925.80	
GRAND TOTAL		92,656.47	2,461.93	786.42	0.00	0.00	0.00	1.73	69.69	363.36	203.30	96,542.90	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												96,542.90	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0800 LAKE ELMO		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	54,048.01	571.12	12.59	12.54					15.32		54,659.58	
	Contamination Tax											0.00	
	Ag Preserve Credit										179.73	179.73	
	ADJUSTMENTS											0.00	
FD	RE & PP	3,515.93	5.57		4.84							3,526.34	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	816.21								67.91		884.12	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	977.50	11.86	11.39				3.02		6.04		1,009.81	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		54,048.01	571.12	12.59	12.54	0.00	0.00	0.00	0.00	15.32	179.73	54,839.31	
FISCAL DISPARITY TAX TOTAL		3,515.93	5.57	0.00	4.84	0.00	0.00	0.00	0.00	0.00	0.00	3,526.34	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		816.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.91	0.00	884.12	
NON-LEVY TOTAL		977.50	11.86	11.39	0.00	0.00	0.00	3.02	0.00	6.04	0.00	1,009.81	
GRAND TOTAL		59,357.65	588.55	23.98	17.38	0.00	0.00	3.02	0.00	89.27	179.73	60,259.58	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												60,259.58	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

0900 LAKELAND SHORES		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,250.39										3,250.39	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	430.46										430.46	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	693.60								53.18		746.78	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		3,250.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,250.39	
FISCAL DISPARITY TAX TOTAL		430.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	430.46	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		693.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.18	0.00	746.78	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		4,374.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.18	0.00	4,427.63	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												4,427.63	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

1000 MAHTOMEDI		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	32,928.48	767.23	63.15	40.84	7.39			24.42	42.95		33,874.46	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	1,989.91										1,989.91	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	1,625.32	240.61							140.13		2,006.06	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										9.92	9.92	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		32,928.48	767.23	63.15	40.84	7.39	0.00	0.00	24.42	42.95	0.00	33,874.46	
FISCAL DISPARITY TAX TOTAL		1,989.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,989.91	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		1,625.32	240.61	0.00	0.00	0.00	0.00	0.00	0.00	140.13	0.00	2,006.06	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.92	9.92	
GRAND TOTAL		36,543.71	1,007.84	63.15	40.84	7.39	0.00	0.00	24.42	183.08	9.92	37,880.35	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												37,880.35	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

1100 MARINE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	9,608.99										9,608.99	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	697.69								48.84		746.53	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		9,608.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,608.99	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		697.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.84	0.00	746.53	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		10,306.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.84	0.00	10,355.52	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												10,355.52	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

1200 NEWPORT		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	23,309.03	628.80	14.68	1,670.94					949.06		26,572.51	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	2,419.46			920.67							3,340.13	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	2,489.83			435.00					417.33		3,342.16	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		23,309.03	628.80	14.68	1,670.94	0.00	0.00	0.00	0.00	949.06	0.00	26,572.51	
FISCAL DISPARITY TAX TOTAL		2,419.46	0.00	0.00	920.67	0.00	0.00	0.00	0.00	0.00	0.00	3,340.13	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		2,489.83	0.00	0.00	435.00	0.00	0.00	0.00	0.00	417.33	0.00	3,342.16	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		28,218.32	628.80	14.68	3,026.61	0.00	0.00	0.00	0.00	1,366.39	0.00	33,254.80	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												33,254.80	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

1300 ST PAUL PARK		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	13,500.76	102.80	23.90	2,495.11					1,092.98		17,215.55	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	1,851.26										1,851.26	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	3,733.57								214.52		3,948.09	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	766.97										766.97	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											3.35	3.35
	Apportionment											0.00	0.00
	Miscellaneous											0.00	0.00
Miscellaneous											0.00	0.00	
GENERAL TAX TOTAL		13,500.76	102.80	23.90	2,495.11	0.00	0.00	0.00	0.00	1,092.98	0.00	17,215.55	
FISCAL DISPARITY TAX TOTAL		1,851.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,851.26	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		3,733.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.52	0.00	3,948.09	
NON-LEVY TOTAL		766.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.35	770.32	
GRAND TOTAL		19,852.56	102.80	23.90	2,495.11	0.00	0.00	0.00	0.00	1,307.50	3.35	23,785.22	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												23,785.22	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

1400 LANDFALL		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	1,914.67	39.89			36.21			7.32	4.96		2,003.05	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		1,914.67	39.89	0.00	0.00	36.21	0.00	0.00	7.32	4.96	0.00	2,003.05	
GRAND TOTAL		1,914.67	39.89	0.00	0.00	36.21	0.00	0.00	7.32	4.96	0.00	2,003.05	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												2,003.05	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

1500 STILLWATER CITY		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	125,616.60	5,825.58	650.52	115.32	150.31			14.61	457.38		132,830.32	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	12,541.68										12,541.68	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	32,099.19	1,291.26			161.80			25.48	3,179.35		36,757.08	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											1,448.17	1,448.17
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		125,616.60	5,825.58	650.52	115.32	150.31	0.00	0.00	14.61	457.38	0.00	132,830.32	
FISCAL DISPARITY TAX TOTAL		12,541.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,541.68	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		32,099.19	1,291.26	0.00	0.00	161.80	0.00	0.00	25.48	3,179.35	0.00	36,757.08	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,448.17	1,448.17	
GRAND TOTAL		170,257.47	7,116.84	650.52	115.32	312.11	0.00	0.00	40.09	3,636.73	1,448.17	183,577.25	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												183,577.25	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

1600 WILLERNIE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,298.21	84.09	80.95		53.90	38.95			283.63		2,839.73	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	818.55		188.96						98.22		1,105.73	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		2,298.21	84.09	80.95	0.00	53.90	38.95	0.00	0.00	283.63	0.00	2,839.73	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		818.55	0.00	188.96	0.00	0.00	0.00	0.00	0.00	98.22	0.00	1,105.73	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		3,116.76	84.09	269.91	0.00	53.90	38.95	0.00	0.00	381.85	0.00	3,945.46	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												3,945.46	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

1700 OAK PARK HEIGHTS		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	11,765.50	267.71									12,033.21	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	1,021.93										1,021.93	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										653.30	653.30	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		11,765.50	267.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,033.21	
FISCAL DISPARITY TAX TOTAL		1,021.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021.93	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	653.30	653.30	
GRAND TOTAL		12,787.43	267.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	653.30	13,708.44	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												13,708.44	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

1800 ST MARYS POINT		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,223.97										1,223.97	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		1,223.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,223.97	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		1,223.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,223.97	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												1,223.97	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

1900 LAKELAND		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	5,707.15										5,707.15	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	320.36										320.36	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	1,914.18								146.79		2,060.97	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										5.49	5.49	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		5,707.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,707.15	
FISCAL DISPARITY TAX TOTAL		320.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.36	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		1,914.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.79	0.00	2,060.97	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.49	5.49	
GRAND TOTAL		7,941.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.79	5.49	8,093.97	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												8,093.97	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

2000 LK ST CROIX BEACH		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,395.89	606.61							436.46		7,438.96	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	2,212.70								718.57		2,931.27	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		6,395.89	606.61	0.00	0.00	0.00	0.00	0.00	0.00	436.46	0.00	7,438.96	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		2,212.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	718.57	0.00	2,931.27	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		8,608.59	606.61	0.00	0.00	0.00	0.00	0.00	0.00	1,155.03	0.00	10,370.23	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	10,370.23

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

2100 PINE SPRINGS		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	609.99	2.23									612.22	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		609.99	2.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	612.22	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		609.99	2.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	612.22	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												612.22	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

2200 COTTAGE GROVE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	131,889.63	5,787.24	1,025.34	518.11	424.23	211.80			663.47		140,519.82	
	Contamination Tax											0.00	
	Ag Preserve Credit										995.03	995.03	
	ADJUSTMENTS											0.00	
FD	RE & PP	8,462.02										8,462.02	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	15,299.23	14,631.40	471.55	12,235.83	415.02	206.92			9,889.17		53,149.12	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	1,816.64										1,816.64	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										4.25	4.25	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		131,889.63	5,787.24	1,025.34	518.11	424.23	211.80	0.00	0.00	663.47	995.03	141,514.85	
FISCAL DISPARITY TAX TOTAL		8,462.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,462.02	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		15,299.23	14,631.40	471.55	12,235.83	415.02	206.92	0.00	0.00	9,889.17	0.00	53,149.12	
NON-LEVY TOTAL		1,816.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25	1,820.89	
GRAND TOTAL		157,467.52	20,418.64	1,496.89	12,753.94	839.25	418.72	0.00	0.00	10,552.64	999.28	204,946.88	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												204,946.88	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

2500 WOODBURY		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	288,380.75	17,806.92	6,214.81	370.62				93.10	1,577.12		314,443.32	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	9,058.61	2,394.87		(382.19)							11,071.29	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	22,581.72	882.10	338.21	34.26							23,836.29	
	Adjustments											0.00	
SA	RE & PP	106,477.67	45,000.80	910.78					27.15	22,922.87		175,339.27	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										66.22	66.22	
	Apportionment											0.00	
Miscellaneous											0.00		
	Miscellaneous										0.00		
GENERAL TAX TOTAL		288,380.75	17,806.92	6,214.81	370.62	0.00	0.00	0.00	93.10	1,577.12	0.00	314,443.32	
FISCAL DISPARITY TAX TOTAL		9,058.61	2,394.87	0.00	(382.19)	0.00	0.00	0.00	0.00	0.00	0.00	11,071.29	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		22,581.72	882.10	338.21	34.26	0.00	0.00	0.00	0.00	0.00	0.00	23,836.29	
SPECIAL ASSESSMENT TOTAL		106,477.67	45,000.80	910.78	0.00	0.00	0.00	0.00	27.15	22,922.87	0.00	175,339.27	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.22	66.22	
GRAND TOTAL		426,498.75	66,084.69	7,463.80	22.69	0.00	0.00	0.00	120.25	24,499.99	66.22	524,756.39	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												524,756.39	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

2600 OAKDALE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	72,804.44	659.75	722.94	169.38		207.07			262.75		74,826.33	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	18,693.97	1,322.13									20,016.10	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF	1,836.90										1,836.90	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	5,582.81								393.95		5,976.76	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	133.65										133.65	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		72,804.44	659.75	722.94	169.38	0.00	207.07	0.00	0.00	262.75	0.00	74,826.33	
FISCAL DISPARITY TAX TOTAL		18,693.97	1,322.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,016.10	
TAX INCREMENT TOTAL		1,836.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,836.90	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		5,582.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393.95	0.00	5,976.76	
NON-LEVY TOTAL		133.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.65	
GRAND TOTAL		99,051.77	1,981.88	722.94	169.38	0.00	207.07	0.00	0.00	656.70	0.00	102,789.74	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												102,789.74	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

2700 GRANT		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	28,684.28										28,684.28	
	Contamination Tax											0.00	
	Ag Preserve Credit										59.17	59.17	
	ADJUSTMENTS											0.00	
FD	RE & PP	288.66										288.66	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	312.30								24.98		337.28	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		28,684.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.17	28,743.45	
FISCAL DISPARITY TAX TOTAL		288.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.66	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		312.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.98	0.00	337.28	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		29,285.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.98	59.17	29,369.39	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												29,369.39	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

7500 HASTINGS		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

9400 WHITE BEAR LAKE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	439.74										439.74	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	457.81								49.98		507.79	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		439.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	439.74	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		457.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.98	0.00	507.79	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		897.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.98	0.00	947.53	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												947.53	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

SD 200 HASTINGS		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	37,430.55	225.04									37,655.59	
	Contamination Tax											0.00	
	Ag Preserve Credit										881.29	881.29	
	ADJUSTMENTS											0.00	
FD	RE & PP	689.88	206.01									895.89	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	34,420.77	296.29									34,717.06	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment										2,241.02	2,241.02	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		37,430.55	225.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	881.29	38,536.88	
FISCAL DISPARITY TAX TOTAL		689.88	206.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	895.89	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		34,420.77	296.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,717.06	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,241.02	0.00	2,241.02	
GRAND TOTAL		72,541.20	727.34	0.00	0.00	0.00	0.00	0.00	0.00	2,241.02	881.29	76,390.85	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												76,390.85	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

SD 622 NSP/MPLWD/OAK		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	75,413.01	719.65	734.32	117.13		94.71					77,078.82	
	Contamination Tax											0.00	
	Ag Preserve Credit										101.27	101.27	
	ADJUSTMENTS											0.00	
FD	RE & PP	15,365.42	770.84									16,136.26	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF	1,117.01										1,117.01	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	62,631.16	1,330.06	610.37	111.82							64,683.41	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	1,619.63	29.30				15.41		6.49			1,670.83	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment									25,108.70		25,108.70	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		75,413.01	719.65	734.32	117.13	0.00	94.71	0.00	0.00	0.00	101.27	77,180.09	
FISCAL DISPARITY TAX TOTAL		15,365.42	770.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,136.26	
TAX INCREMENT TOTAL		1,117.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,117.01	
MARKET VALUE REFERENDA TOTAL		62,631.16	1,330.06	610.37	111.82	0.00	0.00	0.00	0.00	0.00	0.00	64,683.41	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		1,619.63	29.30	0.00	0.00	15.41	0.00	0.00	6.49	25,108.70	0.00	26,779.53	
GRAND TOTAL		156,146.23	2,849.85	1,344.69	228.95	15.41	94.71	0.00	6.49	25,108.70	101.27	185,896.30	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												185,896.30	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

SD 624 WHITE BEAR LK		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	20,885.39	1,145.32	450.91								22,481.62	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	666.81										666.81	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	13,386.58	857.35	296.69								14,540.62	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	927.51						2.37				929.88	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment									6,468.35		6,468.35	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		20,885.39	1,145.32	450.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,481.62	
FISCAL DISPARITY TAX TOTAL		666.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	666.81	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		13,386.58	857.35	296.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,540.62	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		927.51	0.00	0.00	0.00	0.00	0.00	2.37	0.00	6,468.35	0.00	7,398.23	
GRAND TOTAL		35,866.29	2,002.67	747.60	0.00	0.00	0.00	2.37	0.00	6,468.35	0.00	45,087.28	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	45,087.28

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

SD 831 FOREST LAKE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	86,270.31	484.20	336.07	51.98	7.61		725.42	1,747.12			89,622.71	
	Contamination Tax											0.00	
	Ag Preserve Credit										472.24	472.24	
	ADJUSTMENTS											0.00	
FD	RE & PP	1,613.69	(194.49)	(336.26)				431.12	425.37			1,939.43	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	87,799.08	91.20	(230.89)	28.34	4.33		36.53	100.62			87,829.21	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	1,059.11										1,059.11	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											9.30	9.30
	Apportionment									17,746.30		17,746.30	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		86,270.31	484.20	336.07	51.98	7.61	0.00	725.42	1,747.12	0.00	472.24	90,094.95	
FISCAL DISPARITY TAX TOTAL		1,613.69	(194.49)	(336.26)	0.00	0.00	0.00	431.12	425.37	0.00	0.00	1,939.43	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		87,799.08	91.20	(230.89)	28.34	4.33	0.00	36.53	100.62	0.00	0.00	87,829.21	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		1,059.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,746.30	9.30	18,814.71	
GRAND TOTAL		176,742.19	380.91	(231.08)	80.32	11.94	0.00	1,193.07	2,273.11	17,746.30	481.54	198,678.30	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												198,678.30	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

SD 832 MAHTOMEDI		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	98,285.66	1,264.93	100.84	34.34	39.50	26.80		81.50			99,833.57	
	Contamination Tax											0.00	
	Ag Preserve Credit										110.59	110.59	
	ADJUSTMENTS											0.00	
FD	RE & PP	2,627.40										2,627.40	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	69,719.36	1,048.02	72.05	14.22	14.34	8.24					70,876.23	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											45.33	45.33
	Apportionment										13,490.64	13,490.64	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		98,285.66	1,264.93	100.84	34.34	39.50	26.80	0.00	81.50	0.00	110.59	99,944.16	
FISCAL DISPARITY TAX TOTAL		2,627.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,627.40	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		69,719.36	1,048.02	72.05	14.22	14.34	8.24	0.00	0.00	0.00	0.00	70,876.23	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,490.64	45.33	13,535.97	
GRAND TOTAL		170,632.42	2,312.95	172.89	48.56	53.84	35.04	0.00	81.50	13,490.64	155.92	186,983.76	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												186,983.76	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

SD 833 SO WASHINGTON		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	367,869.29	17,799.61	6,321.42	3,962.64	371.25	150.43		260.06			396,734.70	
	Contamination Tax											0.00	
	Ag Preserve Credit										1,308.57	1,308.57	
	ADJUSTMENTS											0.00	
FD	RE & PP	8,630.60			(231.89)							8,398.71	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	194,155.90	11,956.73	3,425.85	1,857.36	227.69	109.16					211,732.69	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	4,576.36										4,576.36	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											73.24	73.24
	Apportionment									59,532.61		59,532.61	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		367,869.29	17,799.61	6,321.42	3,962.64	371.25	150.43	0.00	260.06	0.00	1,308.57	398,043.27	
FISCAL DISPARITY TAX TOTAL		8,630.60	0.00	0.00	(231.89)	0.00	0.00	0.00	0.00	0.00	0.00	8,398.71	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		194,155.90	11,956.73	3,425.85	1,857.36	227.69	109.16	0.00	0.00	0.00	0.00	211,732.69	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		4,576.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,532.61	73.24	64,182.21	
GRAND TOTAL		575,232.15	29,756.34	9,747.27	5,588.11	598.94	259.59	0.00	260.06	59,532.61	1,381.81	682,356.88	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												682,356.88	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

SD 834 STILLWATER		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	322,555.94	6,306.24	567.06	154.36	199.39	0.85		31.95			329,815.79	
	Contamination Tax											0.00	
	Ag Preserve Credit										1,175.22	1,175.22	
	ADJUSTMENTS											0.00	
FD	RE & PP	14,181.86	1,581.82		6.71							15,770.39	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	170,645.19	4,109.08	411.55	135.15	184.63	0.14					175,485.74	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	2,289.56	30.63	24.47				5.85				2,350.51	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											995.70	995.70
	Apportionment									51,050.18		51,050.18	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		322,555.94	6,306.24	567.06	154.36	199.39	0.85	0.00	31.95	0.00	1,175.22	330,991.01	
FISCAL DISPARITY TAX TOTAL		14,181.86	1,581.82	0.00	6.71	0.00	0.00	0.00	0.00	0.00	0.00	15,770.39	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		170,645.19	4,109.08	411.55	135.15	184.63	0.14	0.00	0.00	0.00	0.00	175,485.74	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		2,289.56	30.63	24.47	0.00	0.00	0.00	5.85	0.00	51,050.18	995.70	54,396.39	
GRAND TOTAL		509,672.55	12,027.77	1,003.08	296.22	384.02	0.99	5.85	31.95	51,050.18	2,170.92	576,643.53	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												576,643.53	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

SD 2144 CHISAGO LAKES		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	8,345.54	14.15	13.13		4.09						8,376.91	
	Contamination Tax											0.00	
	Ag Preserve Credit										65.87	65.87	
	ADJUSTMENTS											0.00	
FD	RE & PP	4.68										4.68	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	2,224.42	5.42	4.06		1.62						2,235.52	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment										575.47	575.47	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		8,345.54	14.15	13.13	0.00	4.09	0.00	0.00	0.00	0.00	65.87	8,442.78	
FISCAL DISPARITY TAX TOTAL		4.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.68	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		2,224.42	5.42	4.06	0.00	1.62	0.00	0.00	0.00	0.00	0.00	2,235.52	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	575.47	0.00	575.47	
GRAND TOTAL		10,574.64	19.57	17.19	0.00	5.71	0.00	0.00	0.00	575.47	65.87	11,258.45	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												11,258.45	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

INT SD 916		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	12.47	74.58	22.97	11.65	1.86	0.70	3.70	12.97			140.90	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP		3.30		(0.14)			2.20	1.85			7.21	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes		0.07	0.03		0.03		0.07	0.02			0.22	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		12.47	74.58	22.97	11.65	1.86	0.70	3.70	12.97	0.00	0.00	140.90	
FISCAL DISPARITY TAX TOTAL		0.00	3.30	0.00	(0.14)	0.00	0.00	2.20	1.85	0.00	0.00	7.21	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.07	0.03	0.00	0.03	0.00	0.07	0.02	0.00	0.00	0.22	
GRAND TOTAL		12.47	77.95	23.00	11.51	1.89	0.70	5.97	14.84	0.00	0.00	148.33	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												148.33	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WS 10 CARN/MARINE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	11,072.79	3.75	3.47	2.23	1.48						11,083.72	
	Contamination Tax											0.00	
	Ag Preserve Credit										131.69	131.69	
	ADJUSTMENTS											0.00	
FD	RE & PP	12.54										12.54	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											12.80	12.80
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		11,072.79	3.75	3.47	2.23	1.48	0.00	0.00	0.00	0.00	131.69	11,215.41	
FISCAL DISPARITY TAX TOTAL		12.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.54	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.80	12.80	
GRAND TOTAL		11,085.33	3.75	3.47	2.23	1.48	0.00	0.00	0.00	0.00	144.49	11,240.75	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												11,240.75	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WS 14 SO WASHINGTON		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,880.33	336.34	62.60	77.27	48.19	13.85					7,418.58	
	Contamination Tax											0.00	
	Ag Preserve Credit										10.89	10.89	
	ADJUSTMENTS											0.00	
FD	RE & PP	462.58	87.21		48.16							597.95	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	38,038.28	2,590.38	232.54	121.11					3,113.50		44,095.81	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	39.77										39.77	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.34	0.34
	Apportionment											0.00	0.00
	Miscellaneous											0.00	0.00
	Miscellaneous											0.00	0.00
GENERAL TAX TOTAL		6,880.33	336.34	62.60	77.27	48.19	13.85	0.00	0.00	0.00	10.89	7,429.47	
FISCAL DISPARITY TAX TOTAL		462.58	87.21	0.00	48.16	0.00	0.00	0.00	0.00	0.00	0.00	597.95	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		38,038.28	2,590.38	232.54	121.11	0.00	0.00	0.00	0.00	3,113.50	0.00	44,095.81	
NON-LEVY TOTAL		39.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34	40.11	
GRAND TOTAL		45,420.96	3,013.93	295.14	246.54	48.19	13.85	0.00	0.00	3,113.50	11.23	52,163.34	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												52,163.34	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WS 34 RAMSEY/WASH		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	7,628.08	544.62	348.58	(1.53)		11.15		0.74			8,531.64	
	Contamination Tax											0.00	
	Ag Preserve Credit										9.23	9.23	
	ADJUSTMENTS											0.00	
FD	RE & PP	1,061.30	69.96		(64.65)							1,066.61	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	77.24	1.71			0.92			0.31			80.18	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										4.32	4.32	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		7,628.08	544.62	348.58	(1.53)	0.00	11.15	0.00	0.74	0.00	9.23	8,540.87	
FISCAL DISPARITY TAX TOTAL		1,061.30	69.96	0.00	(64.65)	0.00	0.00	0.00	0.00	0.00	0.00	1,066.61	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		77.24	1.71	0.00	0.00	0.92	0.00	0.00	0.31	0.00	4.32	84.50	
GRAND TOTAL		8,766.62	616.29	348.58	(66.18)	0.92	11.15	0.00	1.05	0.00	13.55	9,691.98	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	9,691.98

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WS 38 RICE CREEK		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	9,125.52	200.74	62.07	4.10	1.50	0.88	11.08	19.06			9,424.95	
	Contamination Tax											0.00	
	Ag Preserve Credit										35.91	35.91	
	ADJUSTMENTS											0.00	
FD	RE & PP	555.23						6.59	5.43			567.25	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	66.97						0.06				67.03	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										2.64	2.64	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous										0.00		
GENERAL TAX TOTAL		9,125.52	200.74	62.07	4.10	1.50	0.88	11.08	19.06	0.00	35.91	9,460.86	
FISCAL DISPARITY TAX TOTAL		555.23	0.00	0.00	0.00	0.00	0.00	6.59	5.43	0.00	0.00	567.25	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		66.97	0.00	0.00	0.00	0.00	0.00	0.06	0.00	0.00	2.64	69.67	
GRAND TOTAL		9,747.72	200.74	62.07	4.10	1.50	0.88	17.73	24.49	0.00	38.55	10,097.78	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	10,097.78

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WS 54 VALLEY BRANCH		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	8,655.15	114.93	8.84	7.33							8,786.25	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	497.73	0.83		0.87							499.43	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	71.51	1.09	1.22				0.53				74.35	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										0.21	0.21	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		8,655.15	114.93	8.84	7.33	0.00	0.00	0.00	0.00	0.00	0.00	8,786.25	
FISCAL DISPARITY TAX TOTAL		497.73	0.83	0.00	0.87	0.00	0.00	0.00	0.00	0.00	0.00	499.43	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		71.51	1.09	1.22	0.00	0.00	0.00	0.53	0.00	0.00	0.21	74.56	
GRAND TOTAL		9,224.39	116.85	10.06	8.20	0.00	0.00	0.53	0.00	0.00	0.21	9,360.24	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												9,360.24	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WS 69 BROWNS CREEK		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	17,157.78	270.45	37.11	7.62							17,472.96	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	255.27										255.27	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										83.74	83.74	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		17,157.78	270.45	37.11	7.62	0.00	0.00	0.00	0.00	0.00	0.00	17,472.96	
FISCAL DISPARITY TAX TOTAL		255.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.27	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.74	83.74	
GRAND TOTAL		17,413.05	270.45	37.11	7.62	0.00	0.00	0.00	0.00	0.00	83.74	17,811.97	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	17,811.97

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

WS 71 COMFORT LAKE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,684.17	28.54	12.85		0.28						3,725.84	
	Contamination Tax											0.00	
	Ag Preserve Credit										14.04	14.04	
	ADJUSTMENTS											0.00	
FD	RE & PP	(89.92)	(30.53)	(47.42)								(167.87)	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		3,684.17	28.54	12.85	0.00	0.28	0.00	0.00	0.00	0.00	14.04	3,739.88	
FISCAL DISPARITY TAX TOTAL		(89.92)	(30.53)	(47.42)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(167.87)	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		3,594.25	(1.99)	(34.57)	0.00	0.28	0.00	0.00	0.00	0.00	14.04	3,572.01	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												3,572.01	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

DIST MEMORIAL HOSP		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP								21.15			21.15	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.15	0.00	0.00	21.15	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.15	0.00	0.00	21.15	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												21.15	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

CITY OF HASTINGS HRA		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

CITY OF WOODBURY EDA		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	73.71	303.68	118.90	7.85							504.14	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	150.43	45.62		(7.63)							188.42	
	Adjustments	(150.43)										(150.43)	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		73.71	303.68	118.90	7.85	0.00	0.00	0.00	0.00	0.00	0.00	504.14	
FISCAL DISPARITY TAX TOTAL		0.00	45.62	0.00	(7.63)	0.00	0.00	0.00	0.00	0.00	0.00	37.99	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		73.71	349.30	118.90	0.22	0.00	0.00	0.00	0.00	0.00	0.00	542.13	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												542.13	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

METRO COUNCIL		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	40,286.93	1,001.96	339.59	177.36	28.14	14.69	9.42	27.51			41,885.60	
	Contamination Tax											0.00	
	Ag Preserve Credit										170.85	170.85	
	ADJUSTMENTS											0.00	
FD	RE & PP	1,947.75	134.05	(41.54)	(7.10)			5.60	5.90			2,044.66	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	180.92	1.13	0.59		0.45		0.17	0.10			183.36	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										48.18	48.18	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		40,286.93	1,001.96	339.59	177.36	28.14	14.69	9.42	27.51	0.00	170.85	42,056.45	
FISCAL DISPARITY TAX TOTAL		1,947.75	134.05	(41.54)	(7.10)	0.00	0.00	5.60	5.90	0.00	0.00	2,044.66	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		180.92	1.13	0.59	0.00	0.45	0.00	0.17	0.10	0.00	48.18	231.54	
GRAND TOTAL		42,415.60	1,137.14	298.64	170.26	28.59	14.69	15.19	33.51	0.00	219.03	44,332.65	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												44,332.65	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

METRO MOSQUITO		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	22,931.15	580.10	182.97	82.78	10.86	4.96	3.76	12.31			23,808.89	
	Contamination Tax											0.00	
	Ag Preserve Credit										97.31	97.31	
	ADJUSTMENTS											0.00	
FD	RE & PP	1,129.03	70.97	(19.20)	(2.72)			2.24	2.38			1,182.70	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	102.82	0.66	0.32		0.17		0.07	0.03			104.07	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										27.43	27.43	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		22,931.15	580.10	182.97	82.78	10.86	4.96	3.76	12.31	0.00	97.31	23,906.20	
FISCAL DISPARITY TAX TOTAL		1,129.03	70.97	(19.20)	(2.72)	0.00	0.00	2.24	2.38	0.00	0.00	1,182.70	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		102.82	0.66	0.32	0.00	0.17	0.00	0.07	0.03	0.00	27.43	131.50	
GRAND TOTAL		24,163.00	651.73	164.09	80.06	11.03	4.96	6.07	14.72	0.00	124.74	25,220.40	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												25,220.40	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

METRO TRANSIT AREA		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP							4.89	12.61			17.50	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP							2.91	2.99			5.90	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes							0.02				0.02	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	4.89	12.61	0.00	0.00	17.50	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	2.91	2.99	0.00	0.00	5.90	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.00	0.02	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	7.82	15.60	0.00	0.00	23.42	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	23.42

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

METRO TRANSIT DIST		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	33,197.26	1,487.63	426.60	242.42	33.69	14.94		18.50			35,421.04	
	Contamination Tax											0.00	
	Ag Preserve Credit										62.09	62.09	
	ADJUSTMENTS											0.00	
FD	RE & PP	2,838.19	228.31		(9.92)							3,056.58	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	203.20	1.98	0.86		0.54		0.66	0.52			207.76	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										66.54	66.54	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		33,197.26	1,487.63	426.60	242.42	33.69	14.94	0.00	18.50	0.00	62.09	35,483.13	
FISCAL DISPARITY TAX TOTAL		2,838.19	228.31	0.00	(9.92)	0.00	0.00	0.00	0.00	0.00	0.00	3,056.58	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		203.20	1.98	0.86	0.00	0.54	0.00	0.66	0.52	0.00	66.54	274.30	
GRAND TOTAL		36,238.65	1,717.92	427.46	232.50	34.23	14.94	0.66	19.02	0.00	128.63	38,814.01	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												38,814.01	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

COUNTY HRA		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	44,894.34	1,164.02	343.23	164.77	21.81	11.23	8.90	24.51			46,632.81	
	Contamination Tax											0.00	
	Ag Preserve Credit										190.54	190.54	
	ADJUSTMENTS											0.00	
FD	RE & PP	2,286.17	135.61	(38.80)	(5.52)			5.29	5.45			2,388.20	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	201.72	1.31	0.60		0.34		0.17	0.08			204.22	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										53.72	53.72	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		44,894.34	1,164.02	343.23	164.77	21.81	11.23	8.90	24.51	0.00	190.54	46,823.35	
FISCAL DISPARITY TAX TOTAL		2,286.17	135.61	(38.80)	(5.52)	0.00	0.00	5.29	5.45	0.00	0.00	2,388.20	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		201.72	1.31	0.60	0.00	0.34	0.00	0.17	0.08	0.00	53.72	257.94	
GRAND TOTAL		47,382.23	1,300.94	305.03	159.25	22.15	11.23	14.36	30.04	0.00	244.26	49,469.49	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												49,469.49	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

COUNTY REGIONAL RAIL		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,947.29	104.66	31.25	15.25	2.33	1.29	1.21	1.69			4,104.97	
	Contamination Tax											0.00	
	Ag Preserve Credit										16.75	16.75	
	ADJUSTMENTS											0.00	
FD	RE & PP	197.67	11.07	(3.53)	(0.55)			0.72	0.81			206.19	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	17.66	0.11	0.05		0.04		0.02	0.01			17.89	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds										4.71	4.71	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		3,947.29	104.66	31.25	15.25	2.33	1.29	1.21	1.69	0.00	16.75	4,121.72	
FISCAL DISPARITY TAX TOTAL		197.67	11.07	(3.53)	(0.55)	0.00	0.00	0.72	0.81	0.00	0.00	206.19	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		17.66	0.11	0.05	0.00	0.04	0.00	0.02	0.01	0.00	4.71	22.60	
GRAND TOTAL		4,162.62	115.84	27.77	14.70	2.37	1.29	1.95	2.51	0.00	21.46	4,350.51	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												4,350.51	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 02-MAHTOMEDI		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 06-COTTAGE GROVE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 08-ST PAUL PARK		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	2,956.31										2,956.31	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		2,956.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,956.31	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		2,956.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,956.31	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												2,956.31	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 09-STILLWATER CITY		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	6,917.70										6,917.70	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		6,917.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,917.70	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		6,917.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,917.70	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												6,917.70	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 10-NEWPORT		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 12-COTTAGE GROVE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 15-FOREST LAKE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	344.85										344.85	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		344.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.85	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		344.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.85	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	344.85

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 16-ST PAUL PARK		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	1,727.09										1,727.09	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		1,727.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,727.09	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		1,727.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,727.09	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	1,727.09

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 17-STILLWATER CITY		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	0.00

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 21-FOREST LAKE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	(12,870.82)	(2,324.58)	(3,617.00)								(18,812.40)	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		(12,870.82)	(2,324.58)	(3,617.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18,812.40)	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		(12,870.82)	(2,324.58)	(3,617.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18,812.40)	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	(18,812.40)

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 24-FOREST LAKE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 25-OAKDALE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 35-BAYPORT		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 40-OAKDALE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 41-COTTAGE GROVE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	0.00

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 43-STILLWATER CITY		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 44-AFTON		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 47-LANDFALL		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 49-OAKDALE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 51-MAHTOMEDI		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 57-HUGO		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	1,196.00										1,196.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		1,196.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,196.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		1,196.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,196.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												1,196.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 58-OAKDALE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 62-COTTAGE GROVE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 64-WOODBURY		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 65-STILLWATER CITY		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	830.21										830.21	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		830.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	830.21	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		830.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	830.21	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												830.21	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 66-COTTAGE GROVE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	11,804.73										11,804.73	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		11,804.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,804.73	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		11,804.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,804.73	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												11,804.73	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 67-MAHTOMEDI		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	0.00

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 69-COTTAGE GROVE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 70-STILLWATER CITY		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 71-STILLWATER CITY		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	22,529.21	748.38									23,277.59	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		22,529.21	748.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,277.59	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		22,529.21	748.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,277.59	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												23,277.59	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 72-BAYPORT		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 73-WOODBURY		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	0.00

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TIF 74-COTTAGE GROVE		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	362.21										362.21	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		362.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362.21	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		362.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362.21	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												362.21	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

MN STATE GEN TAX		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	246,793.39	11,055.15	(2,971.15)	4,440.77							259,318.16	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	31.62										31.62	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		246,793.39	11,055.15	(2,971.15)	4,440.77	0.00	0.00	0.00	0.00	0.00	0.00	259,318.16	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		31.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.62	
GRAND TOTAL		246,825.01	11,055.15	(2,971.15)	4,440.77	0.00	0.00	0.00	0.00	0.00	0.00	259,349.78	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												259,349.78	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

MN STATE TIF %		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	129.33	(5.70)	(13.07)								110.56	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		129.33	(5.70)	(13.07)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.56	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		129.33	(5.70)	(13.07)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.56	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	110.56

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

MN STATE CONTAMINATION		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												0.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2008 (COLLECTED 11/01/07 THRU 12/31/07)

TOTAL		PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	PAY 2001	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,901,896.25	114,421.98	27,604.28	19,746.80	2,267.97	1,154.20	1,235.38	3,994.12	176,123.24	4,471.85	4,252,916.07	
	Contamination Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Ag Preserve Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,805.15	13,805.15	
	ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FD	RE & PP	187,223.83	9,862.98	(2,493.37)	107.52	0.00	0.00	734.09	756.31	0.00	0.00	196,191.36	
	Adjustments	(150.43)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(150.43)	
TIF	RE & PP	35,926.82	(1,581.90)	(3,630.07)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,714.85	
	Excess TIF	4,574.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,574.26	
	Surplus/Decertified TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MVR	RE & PP	657,564.18	20,576.25	4,927.89	2,181.15	432.61	117.54	36.53	100.62	0.00	0.00	685,936.77	
	Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SA	RE & PP	241,360.49	63,946.82	1,924.51	12,832.57	630.19	248.92	100.00	401.54	44,061.18	0.00	365,506.22	
	Manufactured Homes	386.93	5.79	5.68	0.00	0.90	0.00	5.10	1.46	24.20	0.00	430.06	
	Forfeited Land Sale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON LEVY	Manufactured Homes	24,287.81	156.15	56.54	0.00	63.94	0.00	20.76	18.38	353.85	0.00	24,957.43	
	Forfeited Land Sale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	30% Rental-County	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	30% Rental-DNR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	30% Rental-MnDOT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Transmission Line	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PILT-County HRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PILT-Landfall HRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PILT-DNR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PILT-Public Hunting Grounds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PILT-National Park Svc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Severed Mineral Interests	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Unclaimed Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,079.71	5,079.71	
	Apportionment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176,213.27	0.00	176,213.27	
	Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GENERAL TAX TOTAL		3,901,896.25	114,421.98	27,604.28	19,746.80	2,267.97	1,154.20	1,235.38	3,994.12	176,123.24	18,277.00	4,266,721.22	
FISCAL DISPARITY TAX TOTAL		187,073.40	9,862.98	(2,493.37)	107.52	0.00	0.00	734.09	756.31	0.00	0.00	196,040.93	
TAX INCREMENT TOTAL		40,501.08	(1,581.90)	(3,630.07)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,289.11	
MARKET VALUE REFERENDA TOTAL		657,564.18	20,576.25	4,927.89	2,181.15	432.61	117.54	36.53	100.62	0.00	0.00	685,936.77	
SPECIAL ASSESSMENT TOTAL		241,747.42	63,952.61	1,930.19	12,832.57	631.09	248.92	105.10	403.00	44,085.38	0.00	365,936.28	
NON-LEVY TOTAL		24,287.81	156.15	56.54	0.00	63.94	0.00	20.76	18.38	176,567.12	5,079.71	206,250.41	
GRAND TOTAL		5,053,070.14	207,388.07	28,395.46	34,868.04	3,395.61	1,520.66	2,131.86	5,272.43	396,775.74	23,356.71	5,756,174.72	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												5,756,174.72	