



# Department of Property Records and Taxpayer Services

## Tax Settlement of 07/03/2008

District	Distribution Amount	Page(s)
<b><u>County:</u></b>		
Washington County	\$40,578,590.72	2-14
Washington Co RRA	\$120,430.02	76
Washington Co HRA	\$1,547,902.28	75, 108
<b><u>Schools:</u></b>		
SD 200 Hastings	\$76,799.32	50
SD 622 NSP/Mplwd/Oak	\$1,323,254.05	51
SD 624 White Bear Lk	\$287,878.09	52
SD 831 Forest Lake	\$623,592.63	53
SD 832 Mahtomedi	\$551,240.53	54
SD 833 So Washington	\$4,454,249.55	55
SD 834 Stillwater	\$2,044,068.36	56
SD 2144 Chisago Lakes	\$21,734.09	57
Int SD 916	\$174.23	58
<b><u>Watersheds:</u></b>		
WS 10 Carnelian/Marine	\$259,768.10	60
WS 14 So Washington	\$1,477,023.10	61
WS 34 Ramsey/Wash Metro	\$318,281.54	62
WS 38 Rice Creek	\$316,526.42	63
WS 54 Valley Branch	\$272,181.65	64
WS 69 Browns Creek	\$415,526.15	65
WS 71 Comfort Lake	\$42,654.42	66
<b><u>Other:</u></b>		
Metro Council & Transit	\$2,645,967.12	71, 73, 74
Metro Mosquito	\$747,951.17	72
State of MN	\$11,750.20	110-112

District	Distribution Amount	Page(s)
<b><u>Townships/Cities:</u></b>		
0002 Baytown Twp	\$170,292.50	15
0004 Denmark Twp	\$250,156.05	16
0009 May Twp	\$125,353.86	18
0011 Grey Cloud Island	\$67,607.93	20
0014 Stillwater Twp	\$341,449.56	21
0017 West Lakeland Twp	\$163,305.80	22
0100 Afton	\$688,383.47	23, 91
0200 Bayport	\$589,435.61	24, 88, 105
0300 Birchwood	\$211,110.32	25
0400 Scandia	\$873,126.01	19, 26
0500 Dellwood	\$157,798.27	27
0600 Forest Lake	\$4,209,448.33	17, 28, 82, 85, 86
0700 Hugo	\$2,933,212.76	29, 95
0800 Lake Elmo	\$1,350,253.14	30
0900 Lakeland Shores	\$41,934.60	31
1000 Mahtomedi	\$1,630,130.10	32, 94, 101
1100 Marine	\$308,314.44	33
1200 Newport	\$1,213,850.47	34, 80
1300 St Paul Park	\$389,256.56	35, 78, 83
1400 Landfall	\$291,561.84	36, 92
1500 Stillwater City	\$6,822,328.16	37, 79, 84, 90, 99, 103, 104
1600 Willernie	\$80,525.30	38
1700 Oak Park Heights	\$1,784,332.63	39
1800 St Mary's Point	\$80,543.87	40
1900 Lakeland	\$482,238.89	41
2000 Lake St Croix Beach	\$274,334.44	42
2100 Pine Springs	\$19,930.15	43
2200 Cottage Grove	\$7,932,029.72	44, 77, 81, 89, 97, 100, 102, 107, 109
2500 Woodbury	\$6,090,520.74	45, 69, 70, 98, 106
2600 Oakdale	\$5,062,484.82	46, 87, 93, 96
2700 Grant	\$451,787.88	47
7500 Hastings	\$6,247.10	48, 68
9400 White Bear Lake	\$38,933.77	49

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WASH GEN GOVT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	19,910,274.37	369,406.78	47,646.77	15,328.57	4,433.53	1,942.13	1,464.76	1,192.14			20,351,689.05	
	Contamination Tax	2,718.30										2,718.30	
	Ag Preserve Credit ADJUSTMENTS											0.00 0.00	
FD	RE & PP	1,959,083.60	17,474.21	(149.72)	(1,760.68)	(1,885.68)	(2,280.56)	(2,101.28)	(3,806.79)			1,964,573.10	
	Adjustments	43.48										43.48	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS	7,131.21										7,131.21 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	617.70	3,695.53	655.62	250.28	116.94	135.68	8.79	47.86			5,528.40	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	512.64										512.64	535000.PLT
	Transmission Line	135,814.79										135,814.79	519000.PLT
	PILT-County HRA	25,724.17										25,724.17	535000.PLT
	PILT-Landfall HRA	5,629.36										5,629.36	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		19,912,992.67	369,406.78	47,646.77	15,328.57	4,433.53	1,942.13	1,464.76	1,192.14	0.00	0.00	20,354,407.35	
FISCAL DISPARITY TAX TOTAL		1,959,127.08	17,474.21	(149.72)	(1,760.68)	(1,885.68)	(2,280.56)	(2,101.28)	(3,806.79)	0.00	0.00	1,964,616.58	
TAX INCREMENT TOTAL		7,131.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,131.21	
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		168,298.66	3,695.53	655.62	250.28	116.94	135.68	8.79	47.86	0.00	0.00	173,209.36	
GRAND TOTAL		22,047,549.62	390,576.52	48,152.67	13,818.17	2,664.79	(202.75)	(627.73)	(2,566.79)	0.00	0.00	22,499,364.50	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												<b>22,499,364.50</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WASH DEBT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,797,114.62	69,966.83	9,425.11	3,097.68	899.45	406.64	374.23	311.79			3,881,596.35	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	373,563.74	3,314.48	(29.59)	(355.88)	(382.90)	(477.43)	(536.84)	(987.53)			374,108.05	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	117.80	699.91	129.75	50.59	23.74	28.39	2.24	12.37			1,064.79	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	97.76										97.76	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA	4,905.88										4,905.88	535000.PLT
	PILT-Landfall HRA	1,073.58										1,073.58	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		3,797,114.62	69,966.83	9,425.11	3,097.68	899.45	406.64	374.23	311.79	0.00	0.00	3,881,596.35	
FISCAL DISPARITY TAX TOTAL		373,563.74	3,314.48	(29.59)	(355.88)	(382.90)	(477.43)	(536.84)	(987.53)	0.00	0.00	374,108.05	
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		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		6,195.02	699.91	129.75	50.59	23.74	28.39	2.24	12.37	0.00	0.00	7,142.01	
GRAND TOTAL		4,176,873.38	73,981.22	9,525.27	2,792.39	540.29	(42.40)	(160.37)	(663.37)	0.00	0.00	4,262,846.41	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>4,262,846.41</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WASH ROAD & BRIDGE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,438,340.40	41,824.12	5,503.59	1,938.38	522.70	254.00	217.82	180.75			2,488,781.76	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	239,835.40	1,974.71	(17.21)	(222.43)	(222.45)	(298.17)	(312.51)	(550.81)			240,186.53	
	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	75.59	418.57	75.79	31.69	13.80	17.77	1.31	7.33			641.85	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	62.78										62.78	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA	3,150.33										3,150.33	535000.PLT
	PILT-Landfall HRA	689.41										689.41	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		2,438,340.40	41,824.12	5,503.59	1,938.38	522.70	254.00	217.82	180.75	0.00	0.00	2,488,781.76	
FISCAL DISPARITY TAX TOTAL		239,835.40	1,974.71	(17.21)	(222.43)	(222.45)	(298.17)	(312.51)	(550.81)	0.00	0.00	240,186.53	
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		3,978.11	418.57	75.79	31.69	13.80	17.77	1.31	7.33	0.00	0.00	4,544.37	
GRAND TOTAL		2,682,153.91	44,217.40	5,562.17	1,747.64	314.05	(26.40)	(93.38)	(362.73)	0.00	0.00	2,733,512.66	
												0.00	
												Less amounts previously remitted	
												TOTAL TO DISTRICT	<b>2,733,512.66</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WASH SOCIAL SVC & ADM		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,625,223.51	119,724.91	15,082.98	4,838.37	1,423.47	691.21	549.56	488.19			6,768,022.20	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	651,940.88	5,655.77	(47.32)	(556.06)	(606.42)	(811.60)	(788.36)	(1,480.54)			653,306.35	
	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	205.51	1,198.00	207.57	79.02	37.55	48.29	3.31	19.63			1,798.88	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	170.57										170.57	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA	8,559.84										8,559.84	535000.PLT
	PILT-Landfall HRA	1,873.19										1,873.19	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		6,625,223.51	119,724.91	15,082.98	4,838.37	1,423.47	691.21	549.56	488.19	0.00	0.00	6,768,022.20	
FISCAL DISPARITY TAX TOTAL		651,940.88	5,655.77	(47.32)	(556.06)	(606.42)	(811.60)	(788.36)	(1,480.54)	0.00	0.00	653,306.35	
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		10,809.11	1,198.00	207.57	79.02	37.55	48.29	3.31	19.63	0.00	0.00	12,402.48	
GRAND TOTAL		7,287,973.50	126,578.68	15,243.23	4,361.33	854.60	(72.10)	(235.49)	(972.72)	0.00	0.00	7,433,731.03	
												0.00	
												Less amounts previously remitted	
												TOTAL TO DISTRICT	
												<b>7,433,731.03</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WASH LIBRARY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,483,076.64	42,217.29	5,243.93	1,883.96	568.65	271.00	217.34	183.80			2,533,662.61	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	244,439.11	1,602.16	(401.10)	(201.34)	(222.45)	(318.15)	(311.80)	(576.84)			244,009.59	
	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	83.27	462.31	81.93	30.97	15.02	18.94	1.31	7.50			701.25	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	69.08										69.08	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA	3,466.44										3,466.44	535000.PLT
	PILT-Landfall HRA	758.58										758.58	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		2,483,076.64	42,217.29	5,243.93	1,883.96	568.65	271.00	217.34	183.80	0.00	0.00	2,533,662.61	
FISCAL DISPARITY TAX TOTAL		244,439.11	1,602.16	(401.10)	(201.34)	(222.45)	(318.15)	(311.80)	(576.84)	0.00	0.00	244,009.59	
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		4,377.37	462.31	81.93	30.97	15.02	18.94	1.31	7.50	0.00	0.00	4,995.35	
GRAND TOTAL		2,731,893.12	44,281.76	4,924.76	1,713.59	361.22	(28.21)	(93.15)	(385.54)	0.00	0.00	2,782,667.55	
												0.00	
												Less amounts previously remitted	
												TOTAL TO DISTRICT	<b>2,782,667.55</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WASH LIBRARY DEBT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	367,163.30	7,675.89	845.02	286.04	97.72	57.23		3.01			376,128.21	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	36,178.72	289.42	(63.23)	(30.43)	(38.49)	(67.13)		(0.09)			36,268.77	
	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	12.28	84.11	13.16	4.73	2.57	4.00		0.10			120.95	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	10.21										10.21	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA	512.55										512.55	535000.PLT
	PILT-Landfall HRA	112.17										112.17	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		367,163.30	7,675.89	845.02	286.04	97.72	57.23	0.00	3.01	0.00	0.00	376,128.21	
FISCAL DISPARITY TAX TOTAL		36,178.72	289.42	(63.23)	(30.43)	(38.49)	(67.13)	0.00	(0.09)	0.00	0.00	36,268.77	
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		647.21	84.11	13.16	4.73	2.57	4.00	0.00	0.10	0.00	0.00	755.88	
GRAND TOTAL		403,989.23	8,049.42	794.95	260.34	61.80	(5.90)	0.00	3.02	0.00	0.00	413,152.86	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>413,152.86</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WASH-HRA-LANDFALL		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP		1,718.55	239.20	81.69	25.11	12.15	10.12	5.88			2,092.70	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP		84.90	(0.72)	(9.37)	(10.67)	(14.22)	(14.54)	(29.17)			6.21	
	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		17.21	3.31	1.35	0.66	0.85	0.06	0.39			23.83	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	1,718.55	239.20	81.69	25.11	12.15	10.12	5.88	0.00	0.00	2,092.70	
FISCAL DISPARITY TAX TOTAL		0.00	84.90	(0.72)	(9.37)	(10.67)	(14.22)	(14.54)	(29.17)	0.00	0.00	6.21	
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	17.21	3.31	1.35	0.66	0.85	0.06	0.39	0.00	0.00	23.83	
GRAND TOTAL		0.00	1,820.66	241.79	73.67	15.10	(1.22)	(4.36)	(22.90)	0.00	0.00	2,122.74	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>2,122.74</b>



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

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

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WASH RC WS		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
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 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

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

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WASH SP ASMTS		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	130,977.06	2,403.18	323.44	91.40	22.67	9.46	107.63	94.44	610.94		134,640.22	
	Manufactured Homes	135.33	726.23	94.35	41.03	22.46	16.78	21.42	87.71	202.29		1,347.60	
	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		131,112.39	3,129.41	417.79	132.43	45.13	26.24	129.05	182.15	813.23	0.00	135,987.82	
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		131,112.39	3,129.41	417.79	132.43	45.13	26.24	129.05	182.15	813.23	0.00	135,987.82	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>135,987.82</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

CO GEN REV (P & I)		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP									273,678.70		273,678.70	
	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									2,685.18		2,685.18	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	273,678.70	0.00	273,678.70	
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	2,685.18	0.00	2,685.18	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276,363.88	0.00	276,363.88	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												<b>276,363.88</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

PRTS REV (COST)		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP										38,841.27	38,841.27	DIQ.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	38,841.27	38,841.27	
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	38,841.27	38,841.27	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>38,841.27</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0002 BAYTOWN TWP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	153,941.36	3,359.95	83.81						14.07		157,399.19	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	4,896.80										4,896.80	
	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	7,996.51										7,996.51	
	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		153,941.36	3,359.95	83.81	0.00	0.00	0.00	0.00	0.00	14.07	0.00	157,399.19	
FISCAL DISPARITY TAX TOTAL		4,896.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,896.80	
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		7,996.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,996.51	
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		166,834.67	3,359.95	83.81	0.00	0.00	0.00	0.00	0.00	14.07	0.00	170,292.50	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>170,292.50</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0004 DENMARK TWP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	234,501.12	5,224.26	1,461.37	250.34	3.03	3.62	4.09		568.78		242,016.61	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	5,147.47	690.87	859.28								6,697.62	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	1,388.68										1,388.68	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes		15.11									15.11	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	38.03										38.03	
	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		234,501.12	5,224.26	1,461.37	250.34	3.03	3.62	4.09	0.00	568.78	0.00	242,016.61	
FISCAL DISPARITY TAX TOTAL		5,147.47	690.87	859.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,697.62	
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		1,388.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,388.68	
NON-LEVY TOTAL		38.03	15.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.14	
GRAND TOTAL		241,075.30	5,930.24	2,320.65	250.34	3.03	3.62	4.09	0.00	568.78	0.00	250,156.05	
												0.00	
												Less amounts previously remitted	
												TOTAL TO DISTRICT	<b>250,156.05</b>



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0005 FOREST LAKE TWP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP								9,724.48			9,724.48	
	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	9,724.48	0.00	0.00	9,724.48	
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	9,724.48	0.00	0.00	9,724.48	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												<b>9,724.48</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0009 MAY TWP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	298,997.87	8,242.29	1,458.39	565.46	512.74	289.70	171.74		737.74		310,975.93	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	10,274.48	118.32									10,392.80	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	5,548.85	22.42							2.86		5,574.13	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		298,997.87	8,242.29	1,458.39	565.46	512.74	289.70	171.74	0.00	737.74	0.00	310,975.93	
FISCAL DISPARITY TAX TOTAL		10,274.48	118.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,392.80	
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		5,548.85	22.42	0.00	0.00	0.00	0.00	0.00	0.00	2.86	0.00	5,574.13	
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		314,821.20	8,383.03	1,458.39	565.46	512.74	289.70	171.74	0.00	740.60	0.00	326,942.86	
												Less amounts previously remitted	(201,589.00)
												TOTAL TO DISTRICT	<b>125,353.86</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0010 NEW SCANDIA TWP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP		7,567.75	710.16	602.51	31.36	0.58			158.78		9,071.14	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP		501.49									501.49	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP		1,285.33			309.98	7.75			320.08		1,923.14	
	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	7,567.75	710.16	602.51	31.36	0.58	0.00	0.00	158.78	0.00	9,071.14	
FISCAL DISPARITY TAX TOTAL		0.00	501.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	501.49	
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	1,285.33	0.00	0.00	309.98	7.75	0.00	0.00	320.08	0.00	1,923.14	
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	9,354.57	710.16	602.51	341.34	8.33	0.00	0.00	478.86	0.00	11,495.77	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>11,495.77</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0011 GREY CLOUD ISLAND		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	61,066.08	1,865.58									62,931.66	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	4,676.27										4,676.27	
	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											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		61,066.08	1,865.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,931.66	
FISCAL DISPARITY TAX TOTAL		4,676.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,676.27	
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	0.00	0.00	
GRAND TOTAL		65,742.35	1,865.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,607.93	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>67,607.93</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0014 STILLWATER TWP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	323,539.87	3,162.24	252.97						33.04		326,988.12	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	13,202.88		0.61								13,203.49	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	1,257.95										1,257.95	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL	323,539.87	3,162.24	252.97	0.00	0.00	0.00	0.00	0.00	0.00	33.04	0.00	326,988.12	
FISCAL DISPARITY TAX TOTAL	13,202.88	0.00	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,203.49	
TAX INCREMENT TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL	1,257.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,257.95	
NON-LEVY TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL	338,000.70	3,162.24	253.58	0.00	0.00	0.00	0.00	0.00	0.00	33.04	0.00	341,449.56	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												<b>341,449.56</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0017 WEST LAKELAND		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	161,712.39	267.87	372.47	124.96					124.56		162,602.25	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	703.55										703.55	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											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		161,712.39	267.87	372.47	124.96	0.00	0.00	0.00	0.00	124.56	0.00	162,602.25	
FISCAL DISPARITY TAX TOTAL		703.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	703.55	
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		162,415.94	267.87	372.47	124.96	0.00	0.00	0.00	0.00	124.56	0.00	163,305.80	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>163,305.80</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0100 AFTON		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	659,816.51	10,002.46	(1,039.36)	(1,102.88)	(1,011.69)				(651.01)		666,014.03	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	20,892.62	502.69	(444.00)	(402.81)	(338.92)						20,209.58	
	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											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		659,816.51	10,002.46	(1,039.36)	(1,102.88)	(1,011.69)	0.00	0.00	0.00	(651.01)	0.00	666,014.03	
FISCAL DISPARITY TAX TOTAL		20,892.62	502.69	(444.00)	(402.81)	(338.92)	0.00	0.00	0.00	0.00	0.00	20,209.58	
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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		680,709.13	10,505.15	(1,483.36)	(1,505.69)	(1,350.61)	0.00	0.00	0.00	(651.01)	0.00	686,223.61	
												0.00	
												686,223.61	

Less amounts previously remitted

TOTAL TO DISTRICT

**686,223.61**

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0200 BAYPORT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	385,108.89	27,824.39	805.75						83.63		413,822.66	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	89,247.69	59.27									89,306.96	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	28,483.34	53.64	5.47						7.21		28,549.66	
	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		385,108.89	27,824.39	805.75	0.00	0.00	0.00	0.00	0.00	83.63	0.00	413,822.66	
FISCAL DISPARITY TAX TOTAL		89,247.69	59.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,306.96	
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		28,483.34	53.64	5.47	0.00	0.00	0.00	0.00	0.00	7.21	0.00	28,549.66	
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		502,839.92	27,937.30	811.22	0.00	0.00	0.00	0.00	0.00	90.84	0.00	531,679.28	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>531,679.28</b>



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0300 BIRCHWOOD		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	184,810.02	4,348.90	722.40	148.44					121.40		190,151.16	
	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	10,312.30	6,861.71	8.89	342.46					1,098.08		18,623.44	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	2,335.72										2,335.72	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		184,810.02	4,348.90	722.40	148.44	0.00	0.00	0.00	0.00	121.40	0.00	190,151.16	
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		10,312.30	6,861.71	8.89	342.46	0.00	0.00	0.00	0.00	1,098.08	0.00	18,623.44	
NON-LEVY TOTAL		2,335.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,335.72	
GRAND TOTAL		197,458.04	11,210.61	731.29	490.90	0.00	0.00	0.00	0.00	1,219.48	0.00	211,110.32	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>211,110.32</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0400 SCANDIA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	782,363.02								54.44		782,417.46	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	40,296.17										40,296.17	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	38,893.81								22.80		38,916.61	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		782,363.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.44	0.00	782,417.46	
FISCAL DISPARITY TAX TOTAL		40,296.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,296.17	
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		38,893.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.80	0.00	38,916.61	
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		861,553.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.24	0.00	861,630.24	
												0.00	
												861,630.24	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0500 DELLWOOD		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	150,296.06	3,781.79	332.13	317.78	314.20				219.55		155,261.51	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	2,143.01										2,143.01	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	393.75										393.75	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
		Miscellaneous											0.00
GENERAL TAX TOTAL		150,296.06	3,781.79	332.13	317.78	314.20	0.00	0.00	0.00	219.55	0.00	155,261.51	
FISCAL DISPARITY TAX TOTAL		2,143.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,143.01	
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		393.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393.75	
NON-LEVY TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		152,832.82	3,781.79	332.13	317.78	314.20	0.00	0.00	0.00	219.55	0.00	157,798.27	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>157,798.27</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0600 FOREST LAKE CITY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,967,767.48	64,665.40	14,439.11	2,967.98	384.21	201.52	40.19		4,236.89		3,054,702.78	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	296,820.72	11,726.18	6,894.00	217.74	225.07	97.87					315,981.58	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	394,028.30	16,028.14	1,483.89	12.15					2,777.27		414,329.75	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	101.60	594.01	84.43	73.46	7.34				35.48		896.32	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	1,930.56										1,930.56	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		2,967,767.48	64,665.40	14,439.11	2,967.98	384.21	201.52	40.19	0.00	4,236.89	0.00	3,054,702.78	
FISCAL DISPARITY TAX TOTAL		296,820.72	11,726.18	6,894.00	217.74	225.07	97.87	0.00	0.00	0.00	0.00	315,981.58	
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		394,028.30	16,028.14	1,483.89	12.15	0.00	0.00	0.00	0.00	2,777.27	0.00	414,329.75	
NON-LEVY TOTAL		2,032.16	594.01	84.43	73.46	7.34	0.00	0.00	0.00	35.48	0.00	2,826.88	
GRAND TOTAL		3,660,648.66	93,013.73	22,901.43	3,271.33	616.62	299.39	40.19	0.00	7,049.64	0.00	3,787,840.99	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												<b>3,787,840.99</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0700 HUGO		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,260,405.33	58,559.87	5,877.03	1,684.24	476.39		10.15		1,711.58		2,328,724.59	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	189,674.46	1,858.99	220.48	510.81	355.19						192,619.93	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	176,309.82	4,446.86							897.14		181,653.82	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	194.69	938.18	66.42	96.23	101.44	20.44		14.58	88.66		1,520.64	
	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	1,796.86										1,796.86	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		2,260,405.33	58,559.87	5,877.03	1,684.24	476.39	0.00	10.15	0.00	1,711.58	0.00	2,328,724.59	
FISCAL DISPARITY TAX TOTAL		189,674.46	1,858.99	220.48	510.81	355.19	0.00	0.00	0.00	0.00	0.00	192,619.93	
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		176,309.82	4,446.86	0.00	0.00	0.00	0.00	0.00	0.00	897.14	0.00	181,653.82	
NON-LEVY TOTAL		1,991.55	938.18	66.42	96.23	101.44	20.44	0.00	14.58	88.66	0.00	3,317.50	
GRAND TOTAL		2,628,381.16	65,803.90	6,163.93	2,291.28	933.02	20.44	10.15	14.58	2,697.38	0.00	2,706,315.84	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												<b>2,706,315.84</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0800 LAKE ELMO		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,202,032.46	17,956.84	1,570.60	287.04	88.85				675.89		1,222,611.68	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	68,983.63	1,505.83	661.96	123.40							71,274.82	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	50,101.18	3,239.96							584.52		53,925.66	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	154.29	1,655.55	432.63	34.89	20.28	40.23	12.71	15.52	74.88		2,440.98	
	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		1,202,032.46	17,956.84	1,570.60	287.04	88.85	0.00	0.00	0.00	675.89	0.00	1,222,611.68	
FISCAL DISPARITY TAX TOTAL		68,983.63	1,505.83	661.96	123.40	0.00	0.00	0.00	0.00	0.00	0.00	71,274.82	
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		50,101.18	3,239.96	0.00	0.00	0.00	0.00	0.00	0.00	584.52	0.00	53,925.66	
NON-LEVY TOTAL		154.29	1,655.55	432.63	34.89	20.28	40.23	12.71	15.52	74.88	0.00	2,440.98	
GRAND TOTAL		1,321,271.56	24,358.18	2,665.19	445.33	109.13	40.23	12.71	15.52	1,335.29	0.00	1,350,253.14	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>1,350,253.14</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

0900 LAKELAND SHORES		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	37,072.60	(99.62)									36,972.98	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	1,336.77	(256.79)									1,079.98	
	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	3,751.26	115.60							14.78		3,881.64	
	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		37,072.60	(99.62)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,972.98	
FISCAL DISPARITY TAX TOTAL		1,336.77	(256.79)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,079.98	
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		3,751.26	115.60	0.00	0.00	0.00	0.00	0.00	0.00	14.78	0.00	3,881.64	
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		42,160.63	(240.81)	0.00	0.00	0.00	0.00	0.00	0.00	14.78	0.00	41,934.60	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>41,934.60</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

1000 MAHTOMEDI		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,322,851.93	15,477.32	2,604.16	1,561.02	550.89	20.24	314.64		1,013.75		1,344,393.95	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	101,613.04	1,048.52									102,661.56	
	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	117,126.46	4,698.53	447.30	305.66	400.78		814.95		1,548.96		125,342.64	
	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		1,322,851.93	15,477.32	2,604.16	1,561.02	550.89	20.24	314.64	0.00	1,013.75	0.00	1,344,393.95	
FISCAL DISPARITY TAX TOTAL		101,613.04	1,048.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,661.56	
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		117,126.46	4,698.53	447.30	305.66	400.78	0.00	814.95	0.00	1,548.96	0.00	125,342.64	
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		1,541,591.43	21,224.37	3,051.46	1,866.68	951.67	20.24	1,129.59	0.00	2,562.71	0.00	1,572,398.15	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												<b>1,572,398.15</b>	



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

1100 MARINE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	295,475.08	3,486.99									298,962.07	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	6,043.91										6,043.91	
	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	3,308.46										3,308.46	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		295,475.08	3,486.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298,962.07	
FISCAL DISPARITY TAX TOTAL		6,043.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,043.91	
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		3,308.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,308.46	
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		304,827.45	3,486.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308,314.44	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>308,314.44</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

1200 NEWPORT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	745,493.49	21,314.58	2,278.12	213.76			435.19	342.33	1,161.80		771,239.27	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	123,590.55	127.83									123,718.38	
	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	136,463.21	685.59							79.75		137,228.55	
	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		745,493.49	21,314.58	2,278.12	213.76	0.00	0.00	435.19	342.33	1,161.80	0.00	771,239.27	
FISCAL DISPARITY TAX TOTAL		123,590.55	127.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,718.38	
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		136,463.21	685.59	0.00	0.00	0.00	0.00	0.00	0.00	79.75	0.00	137,228.55	
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		1,005,547.25	22,128.00	2,278.12	213.76	0.00	0.00	435.19	342.33	1,241.55	0.00	1,032,186.20	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>1,032,186.20</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

1300 ST PAUL PARK		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	493,599.53	24,589.39	1,482.32	917.86	408.79	18.14			770.53		521,786.56	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	143,851.61	3,390.09									147,241.70	
	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	88,928.09	2,648.40	1,452.66	111.95					882.66		94,023.76	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	298.13	849.45	139.81	80.97		13.74			73.58		1,455.68	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	2,783.06										2,783.06	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		493,599.53	24,589.39	1,482.32	917.86	408.79	18.14	0.00	0.00	770.53	0.00	521,786.56	
FISCAL DISPARITY TAX TOTAL		143,851.61	3,390.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147,241.70	
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		88,928.09	2,648.40	1,452.66	111.95	0.00	0.00	0.00	0.00	882.66	0.00	94,023.76	
NON-LEVY TOTAL		3,081.19	849.45	139.81	80.97	0.00	13.74	0.00	0.00	73.58	0.00	4,238.74	
GRAND TOTAL		729,460.42	31,477.33	3,074.79	1,110.78	408.79	31.88	0.00	0.00	1,726.77	0.00	767,290.76	
												Less amounts previously remitted	(610,048.00)
												TOTAL TO DISTRICT	<b>157,242.76</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

1400 LANDFALL		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	8,445.77										8,445.77	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	222,750.00										222,750.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	295.10	3,140.52	484.38	190.64	87.04	601.04		34.99	348.30		5,182.01	
	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	22,512.33										22,512.33	
	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		8,445.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,445.77	
FISCAL DISPARITY TAX TOTAL		222,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222,750.00	
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		22,807.43	3,140.52	484.38	190.64	87.04	601.04	0.00	34.99	348.30	0.00	27,694.34	
GRAND TOTAL		254,003.20	3,140.52	484.38	190.64	87.04	601.04	0.00	34.99	348.30	0.00	258,890.11	
												0.00	
												Less amounts previously remitted	
												TOTAL TO DISTRICT	<b>258,890.11</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

1500 STILLWATER CITY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,344,287.13	63,743.85	17,300.11	370.03					4,839.77		4,430,540.89	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	446,927.47	13,191.35	12,194.21								472,313.03	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	362,655.00	18,550.49	9,809.13	7.38					5,604.69		396,626.69	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes		29.29									29.29	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	126.71										126.71	
	Transmission Line											0.00	
	PILT-County HRA	7,272.92										7,272.92	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		4,344,287.13	63,743.85	17,300.11	370.03	0.00	0.00	0.00	0.00	4,839.77	0.00	4,430,540.89	
FISCAL DISPARITY TAX TOTAL		446,927.47	13,191.35	12,194.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	472,313.03	
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		362,655.00	18,550.49	9,809.13	7.38	0.00	0.00	0.00	0.00	5,604.69	0.00	396,626.69	
NON-LEVY TOTAL		7,399.63	29.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,428.92	
GRAND TOTAL		5,161,269.23	95,514.98	39,303.45	377.41	0.00	0.00	0.00	0.00	10,444.46	0.00	5,306,909.53	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>5,306,909.53</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

1600 WILLERNIE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	53,754.93	2,704.01	348.69	75.77		28.33	1.23		96.33		57,009.29	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	19,082.11	1,186.53									20,268.64	
	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	2,771.37		246.33	176.71					52.96		3,247.37	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											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		53,754.93	2,704.01	348.69	75.77	0.00	28.33	1.23	0.00	96.33	0.00	57,009.29	
FISCAL DISPARITY TAX TOTAL		19,082.11	1,186.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,268.64	
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		2,771.37	0.00	246.33	176.71	0.00	0.00	0.00	0.00	52.96	0.00	3,247.37	
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		75,608.41	3,890.54	595.02	252.48	0.00	28.33	1.23	0.00	149.29	0.00	80,525.30	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>80,525.30</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

<b>1700 OAK PARK HEIGHTS</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	1,589,209.13	14,734.54	7,077.67	2,762.88	5.25				2,808.60		1,616,598.07	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP	109,272.31	2,768.05	1,934.73	850.91							114,826.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP	26,957.71	8,339.76	8.47	3,780.20					3,114.10		42,200.24	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	1,109.54										1,109.54	
	Transmission Line											0.00	
	PILT-County HRA	9,598.78										9,598.78	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		1,589,209.13	14,734.54	7,077.67	2,762.88	5.25	0.00	0.00	0.00	2,808.60	0.00	1,616,598.07	
<b>FISCAL DISPARITY TAX TOTAL</b>		109,272.31	2,768.05	1,934.73	850.91	0.00	0.00	0.00	0.00	0.00	0.00	114,826.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		26,957.71	8,339.76	8.47	3,780.20	0.00	0.00	0.00	0.00	3,114.10	0.00	42,200.24	
<b>NON-LEVY TOTAL</b>		10,708.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,708.32	
<b>GRAND TOTAL</b>		1,736,147.47	25,842.35	9,020.87	7,393.99	5.25	0.00	0.00	0.00	5,922.70	0.00	1,784,332.63	
Less amounts previously remitted												0.00	
<b>TOTAL TO DISTRICT</b>												<b>1,784,332.63</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

1800 ST MARYS POINT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	79,251.89	1,291.98									80,543.87	
	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		79,251.89	1,291.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,543.87	
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		79,251.89	1,291.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,543.87	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>80,543.87</b>



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

1900 LAKELAND		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	385,823.30	11,354.04	103.18					305.49	663.66		398,249.67	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	36,819.25										36,819.25	
	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	43,396.14	2,262.78						575.77	935.28		47,169.97	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		385,823.30	11,354.04	103.18	0.00	0.00	0.00	0.00	305.49	663.66	0.00	398,249.67	
FISCAL DISPARITY TAX TOTAL		36,819.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,819.25	
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		43,396.14	2,262.78	0.00	0.00	0.00	0.00	0.00	575.77	935.28	0.00	47,169.97	
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		466,038.69	13,616.82	103.18	0.00	0.00	0.00	0.00	881.26	1,598.94	0.00	482,238.89	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>482,238.89</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

2000 LK ST CROIX BEACH		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	216,876.39	5,867.04	983.11	497.95	11.94	9.04	5.33		250.85		224,501.65	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	29,184.80	2.11									29,186.91	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	18,380.58	1,066.41	389.48	409.93					399.48		20,645.88	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		216,876.39	5,867.04	983.11	497.95	11.94	9.04	5.33	0.00	250.85	0.00	224,501.65	
FISCAL DISPARITY TAX TOTAL		29,184.80	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,186.91	
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		18,380.58	1,066.41	389.48	409.93	0.00	0.00	0.00	0.00	399.48	0.00	20,645.88	
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		264,441.77	6,935.56	1,372.59	907.88	11.94	9.04	5.33	0.00	650.33	0.00	274,334.44	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												<b>274,334.44</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

<b>2100 PINE SPRINGS</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	17,757.42	161.15									17,918.57	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP	1,000.33										1,000.33	
	Adjustments											0.00	
<b>TIF</b>	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP	1,011.25										1,011.25	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		17,757.42	161.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,918.57	
<b>FISCAL DISPARITY TAX TOTAL</b>		1,000.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.33	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		1,011.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,011.25	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		19,769.00	161.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,930.15	
Less amounts previously remitted												0.00	
<b>TOTAL TO DISTRICT</b>												<b>19,930.15</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

<b>2200 COTTAGE GROVE</b>		<b>PAY 2008</b>	<b>PAY 2007</b>	<b>PAY 2006</b>	<b>PAY 2005</b>	<b>PAY 2004</b>	<b>PAY 2003</b>	<b>PAY 2002</b>	<b>ALL PRIOR</b>	<b>P&amp;I</b>	<b>MISC</b>	<b>TOTAL</b>	<b>COMMENT</b>
<b>GEN</b>	RE & PP	4,879,238.45	111,404.55	20,338.18	7,731.22	2,798.82	768.52	567.39	120.95	6,500.15		5,029,468.23	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP	908,761.59	3,123.46	1,447.19		717.45	3.31					914,053.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP	1,452,389.00	35,990.74	9,566.10	3,415.64	687.43				15,815.91		1,517,864.82	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes	364.29	787.41		66.17	32.40				124.63		1,374.90	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	15,261.90										15,261.90	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		<b>4,879,238.45</b>	<b>111,404.55</b>	<b>20,338.18</b>	<b>7,731.22</b>	<b>2,798.82</b>	<b>768.52</b>	<b>567.39</b>	<b>120.95</b>	<b>6,500.15</b>	<b>0.00</b>	<b>5,029,468.23</b>	
<b>FISCAL DISPARITY TAX TOTAL</b>		<b>908,761.59</b>	<b>3,123.46</b>	<b>1,447.19</b>	<b>0.00</b>	<b>717.45</b>	<b>3.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>914,053.00</b>	
<b>TAX INCREMENT TOTAL</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>MARKET VALUE REFERENDA TOTAL</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>SPECIAL ASSESSMENT TOTAL</b>		<b>1,452,389.00</b>	<b>35,990.74</b>	<b>9,566.10</b>	<b>3,415.64</b>	<b>687.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,815.91</b>	<b>0.00</b>	<b>1,517,864.82</b>	
<b>NON-LEVY TOTAL</b>		<b>15,626.19</b>	<b>787.41</b>	<b>0.00</b>	<b>66.17</b>	<b>32.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>124.63</b>	<b>0.00</b>	<b>16,636.80</b>	
<b>GRAND TOTAL</b>		<b>7,256,015.23</b>	<b>151,306.16</b>	<b>31,351.47</b>	<b>11,213.03</b>	<b>4,236.10</b>	<b>771.83</b>	<b>567.39</b>	<b>120.95</b>	<b>22,440.69</b>	<b>0.00</b>	<b>7,478,022.85</b>	
Less amounts previously remitted												0.00	
<b>TOTAL TO DISTRICT</b>												<b>7,478,022.85</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

2500 WOODBURY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	10,549,386.38	181,011.52	7,630.19	5,396.02	792.35	20.91	8.23		1,540.32		10,745,785.92	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	841,546.93	394.97	(11,810.07)								830,131.83	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	836,720.53	15,460.07	528.05	310.76	27.38	1.64	0.70				853,049.13	
	Adjustments											0.00	
SA	RE & PP	2,881,624.32	248,132.18	2,126.36	227.64	258.30				35,448.37		3,167,817.17	
	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	3,343.66										3,343.66	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		10,549,386.38	181,011.52	7,630.19	5,396.02	792.35	20.91	8.23	0.00	1,540.32	0.00	10,745,785.92	
FISCAL DISPARITY TAX TOTAL		841,546.93	394.97	(11,810.07)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	830,131.83	
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		836,720.53	15,460.07	528.05	310.76	27.38	1.64	0.70	0.00	0.00	0.00	853,049.13	
SPECIAL ASSESSMENT TOTAL		2,881,624.32	248,132.18	2,126.36	227.64	258.30	0.00	0.00	0.00	35,448.37	0.00	3,167,817.17	
NON-LEVY TOTAL		3,343.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,343.66	
GRAND TOTAL		15,112,621.82	444,998.74	(1,525.47)	5,934.42	1,078.03	22.55	8.93	0.00	36,988.69	0.00	15,600,127.71	
												Less amounts previously remitted	(9,756,929.00)
												TOTAL TO DISTRICT	<b>5,843,198.71</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

2600 OAKDALE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,722,333.74	39,429.63	6,586.54	3,706.51	2,601.29	2,255.42	1,697.14	1,372.68	(16,068.83)		3,763,914.12	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	565,527.48	(10,060.48)	(7,541.65)	(7,414.51)	(6,174.46)	(5,161.19)	(4,974.84)	(7,077.10)			517,123.25	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF	8,305.54										8,305.54	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	748,470.68	6,607.35	247.16							1,052.30	756,377.49	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	53.56	443.54	94.93	34.43				40.03	119.91		786.40	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	16,199.96										16,199.96	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		3,722,333.74	39,429.63	6,586.54	3,706.51	2,601.29	2,255.42	1,697.14	1,372.68	(16,068.83)	0.00	3,763,914.12	
FISCAL DISPARITY TAX TOTAL		565,527.48	(10,060.48)	(7,541.65)	(7,414.51)	(6,174.46)	(5,161.19)	(4,974.84)	(7,077.10)	0.00	0.00	517,123.25	
TAX INCREMENT TOTAL		8,305.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,305.54	
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		748,470.68	6,607.35	247.16	0.00	0.00	0.00	0.00	0.00	1,052.30	0.00	756,377.49	
NON-LEVY TOTAL		16,253.52	443.54	94.93	34.43	0.00	0.00	0.00	40.03	119.91	0.00	16,986.36	
GRAND TOTAL		5,060,890.96	36,420.04	(613.02)	(3,673.57)	(3,573.17)	(2,905.77)	(3,277.70)	(5,664.39)	(14,896.62)	0.00	5,062,706.76	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>5,062,706.76</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

2700 GRANT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	417,909.36	7,364.41	1,640.08	211.49	66.39				372.90		427,564.63	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	14,571.74	2.73	0.34	2.89							14,577.70	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	9,171.01	318.92	82.73						68.46		9,641.12	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes		4.43									4.43	
	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		417,909.36	7,364.41	1,640.08	211.49	66.39	0.00	0.00	0.00	372.90	0.00	427,564.63	
FISCAL DISPARITY TAX TOTAL		14,571.74	2.73	0.34	2.89	0.00	0.00	0.00	0.00	0.00	0.00	14,577.70	
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		9,171.01	318.92	82.73	0.00	0.00	0.00	0.00	0.00	68.46	0.00	9,641.12	
NON-LEVY TOTAL		0.00	4.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.43	
GRAND TOTAL		441,652.11	7,690.49	1,723.15	214.38	66.39	0.00	0.00	0.00	441.36	0.00	451,787.88	
												0.00	
												Less amounts previously remitted	
												TOTAL TO DISTRICT	<b>451,787.88</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

7500 HASTINGS		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	5,941.14										5,941.14	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	161.98										161.98	
	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	
	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		5,941.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,941.14	
FISCAL DISPARITY TAX TOTAL		161.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.98	
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		6,103.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,103.12	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>6,103.12</b>



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

9400 WHITE BEAR LAKE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	31,436.90										31,436.90	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	6,058.85										6,058.85	
	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	1,438.02										1,438.02	
	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		31,436.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,436.90	
FISCAL DISPARITY TAX TOTAL		6,058.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,058.85	
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		1,438.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,438.02	
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		38,933.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,933.77	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>38,933.77</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

SD 200 HASTINGS		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	309,746.71	8,135.13	2,025.89	281.88	2.87	2.98	3.21				320,198.67	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	32,038.20	1,643.85	1,594.80								35,276.85	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP	382,102.10	7,786.22	2,196.74	98.29	1.95	0.16	0.12				392,185.58	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes		106.49									106.49	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	44.29										44.29	
	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	5,499.44										5,499.44	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		309,746.71	8,135.13	2,025.89	281.88	2.87	2.98	3.21	0.00	0.00	0.00	320,198.67	
FISCAL DISPARITY TAX TOTAL		32,038.20	1,643.85	1,594.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,276.85	
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		382,102.10	7,786.22	2,196.74	98.29	1.95	0.16	0.12	0.00	0.00	0.00	392,185.58	
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		5,543.73	106.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,650.22	
GRAND TOTAL		729,430.74	17,671.69	5,817.43	380.17	4.82	3.14	3.33	0.00	0.00	0.00	753,311.32	
												Less amounts previously remitted	(676,512.00)
												TOTAL TO DISTRICT	<b>76,799.32</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

SD 622 NSP/MPLWD/OAK		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,774,334.66	34,729.43	(5,882.54)	2,872.75	1,563.10	1,446.86	776.32	2,782.29			3,812,622.87	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	803,994.08	(6,266.37)	(18,335.27)	(3,794.37)	(3,508.16)	(3,310.94)	(2,275.62)	(14,053.51)			752,449.84	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF	4,785.31										4,785.31	
	ADJUSTMENTS											0.00	
MVR	RE & PP	2,559,935.58	32,027.02	(6,273.69)	(1,775.14)	(2,457.33)	(2,924.45)		(5,069.71)			2,573,462.28	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	254.32	2,749.31	446.02	201.58	77.40	250.71		113.34			4,092.68	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	10,958.13										10,958.13	
	PILT-Landfall HRA	7,982.86										7,982.86	
	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	59,842.08										59,842.08	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		3,774,334.66	34,729.43	(5,882.54)	2,872.75	1,563.10	1,446.86	776.32	2,782.29	0.00	0.00	3,812,622.87	
FISCAL DISPARITY TAX TOTAL		803,994.08	(6,266.37)	(18,335.27)	(3,794.37)	(3,508.16)	(3,310.94)	(2,275.62)	(14,053.51)	0.00	0.00	752,449.84	
TAX INCREMENT TOTAL		4,785.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,785.31	
MARKET VALUE REFERENDA TOTAL		2,559,935.58	32,027.02	(6,273.69)	(1,775.14)	(2,457.33)	(2,924.45)	0.00	(5,069.71)	0.00	0.00	2,573,462.28	
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		79,037.39	2,749.31	446.02	201.58	77.40	250.71	0.00	113.34	0.00	0.00	82,875.75	
GRAND TOTAL		7,222,087.02	63,239.39	(30,045.48)	(2,495.18)	(4,324.99)	(4,537.82)	(1,499.30)	(16,227.59)	0.00	0.00	7,226,196.05	
												Less amounts previously remitted	(5,902,942.00)
												TOTAL TO DISTRICT	<b>1,323,254.05</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

SD 624 WHITE BEAR LK		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	840,512.11	23,819.46	3,031.24	711.75	348.89						868,423.45	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	104,351.25	733.96	60.93	240.83	171.33						105,558.30	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	1,229,063.91	15,797.51	2,247.66	498.05	222.74						1,247,829.87	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	250.56	917.23	15.17	123.60	144.75	28.09		39.11			1,518.51	
	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	793.09										793.09	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment	16,872.87										16,872.87	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		840,512.11	23,819.46	3,031.24	711.75	348.89	0.00	0.00	0.00	0.00	0.00	868,423.45	
FISCAL DISPARITY TAX TOTAL		104,351.25	733.96	60.93	240.83	171.33	0.00	0.00	0.00	0.00	0.00	105,558.30	
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		1,229,063.91	15,797.51	2,247.66	498.05	222.74	0.00	0.00	0.00	0.00	0.00	1,247,829.87	
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		17,916.52	917.23	15.17	123.60	144.75	28.09	0.00	39.11	0.00	0.00	19,184.47	
GRAND TOTAL		2,191,843.79	41,268.16	5,355.00	1,574.23	887.71	28.09	0.00	39.11	0.00	0.00	2,240,996.09	
												Less amounts previously remitted	(1,953,118.00)
												<b>TOTAL TO DISTRICT</b>	<b>287,878.09</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

SD 831 FOREST LAKE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,141,586.42	32,229.28	7,646.66	2,258.81	304.63	162.96	33.47				2,184,222.23	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	307,105.66	2,971.72	1,773.47	104.17	85.25	78.90					312,119.17	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	1,937,114.61	39,879.25	7,357.97	1,847.46	197.77	116.41	29.08				1,986,542.55	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	134.52	697.46	140.56	71.47	9.13						1,053.14	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	2,401.71										2,401.71	
	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	43,045.83										43,045.83	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		2,141,586.42	32,229.28	7,646.66	2,258.81	304.63	162.96	33.47	0.00	0.00	0.00	2,184,222.23	
FISCAL DISPARITY TAX TOTAL		307,105.66	2,971.72	1,773.47	104.17	85.25	78.90	0.00	0.00	0.00	0.00	312,119.17	
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		1,937,114.61	39,879.25	7,357.97	1,847.46	197.77	116.41	29.08	0.00	0.00	0.00	1,986,542.55	
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		45,582.06	697.46	140.56	71.47	9.13	0.00	0.00	0.00	0.00	0.00	46,500.68	
GRAND TOTAL		4,431,388.75	75,777.71	16,918.66	4,281.91	596.78	358.27	62.55	0.00	0.00	0.00	4,529,384.63	
												Less amounts previously remitted	(3,905,792.00)
												TOTAL TO DISTRICT	<b>623,592.63</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

SD 832 MAHTOMEDI		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,473,948.11	38,864.17	5,711.48	2,376.24	1,312.71	36.56	307.89				2,522,557.16	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	280,326.39	886.17									281,212.56	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	1,745,201.57	29,520.67	4,588.04	1,844.17	661.16	15.04	157.87				1,781,988.52	
	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	31,880.29										31,880.29	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		2,473,948.11	38,864.17	5,711.48	2,376.24	1,312.71	36.56	307.89	0.00	0.00	0.00	2,522,557.16	
FISCAL DISPARITY TAX TOTAL		280,326.39	886.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281,212.56	
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		1,745,201.57	29,520.67	4,588.04	1,844.17	661.16	15.04	157.87	0.00	0.00	0.00	1,781,988.52	
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		31,880.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,880.29	
GRAND TOTAL		4,531,356.36	69,271.01	10,299.52	4,220.41	1,973.87	51.60	465.76	0.00	0.00	0.00	4,617,638.53	
												Less amounts previously remitted	(4,066,398.00)
												TOTAL TO DISTRICT	<b>551,240.53</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

SD 833 SO WASHINGTON		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	13,369,263.51	270,563.74	24,693.11	8,893.54	2,609.93	715.22	661.47	775.55			13,678,176.07	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	2,739,913.66	952.92	(2,119.93)		430.00	2.92					2,739,179.57	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	8,580,606.96	168,024.58	19,034.83	5,569.16	1,543.23	424.61	414.48				8,775,617.85	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	1,109.09	2,884.82	221.07	249.10	47.05	24.99					4,536.12	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	18,950.05										18,950.05	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment	142,029.89										142,029.89	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		13,369,263.51	270,563.74	24,693.11	8,893.54	2,609.93	715.22	661.47	775.55	0.00	0.00	13,678,176.07	
FISCAL DISPARITY TAX TOTAL		2,739,913.66	952.92	(2,119.93)	0.00	430.00	2.92	0.00	0.00	0.00	0.00	2,739,179.57	
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		8,580,606.96	168,024.58	19,034.83	5,569.16	1,543.23	424.61	414.48	0.00	0.00	0.00	8,775,617.85	
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		162,089.03	2,884.82	221.07	249.10	47.05	24.99	0.00	0.00	0.00	0.00	165,516.06	
GRAND TOTAL		24,851,873.16	442,426.06	41,829.08	14,711.80	4,630.21	1,167.74	1,075.95	775.55	0.00	0.00	25,358,489.55	
												Less amounts previously remitted	(20,904,240.00)
												TOTAL TO DISTRICT	<b>4,454,249.55</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

SD 834 STILLWATER		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	7,329,763.96	164,851.98	28,294.55	4,547.47	413.68	647.04	344.62	1,219.30			7,530,082.60	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	897,057.79	8,556.54	3,779.69	(106.19)	(688.44)						908,599.39	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP	5,132,309.35	88,763.78	16,888.22	3,057.69	374.88	511.16	71.54	13.41			5,241,990.03	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	274.77	3,348.94	815.41	61.39	35.78	97.05	17.84	51.64			4,702.82	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	577.11										577.11	
	Transmission Line											0.00	
	PILT-County HRA	7,262.13										7,262.13	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment	124,106.28										124,106.28	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		7,329,763.96	164,851.98	28,294.55	4,547.47	413.68	647.04	344.62	1,219.30	0.00	0.00	7,530,082.60	
FISCAL DISPARITY TAX TOTAL		897,057.79	8,556.54	3,779.69	(106.19)	(688.44)	0.00	0.00	0.00	0.00	0.00	908,599.39	
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		5,132,309.35	88,763.78	16,888.22	3,057.69	374.88	511.16	71.54	13.41	0.00	0.00	5,241,990.03	
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		132,220.29	3,348.94	815.41	61.39	35.78	97.05	17.84	51.64	0.00	0.00	136,648.34	
GRAND TOTAL		13,491,351.39	265,521.24	49,777.87	7,560.36	135.90	1,255.25	434.00	1,284.35	0.00	0.00	13,817,320.36	
												Less amounts previously remitted	(11,773,252.00)
												TOTAL TO DISTRICT	<b>2,044,068.36</b>



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

SD 2144 CHISAGO LAKES		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	86,230.04	1,667.08									87,897.12	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	9,030.67										9,030.67	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP	44,446.24	660.84									45,107.08	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment	1,385.22										1,385.22	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		86,230.04	1,667.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,897.12	
FISCAL DISPARITY TAX TOTAL		9,030.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,030.67	
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		44,446.24	660.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,107.08	
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		1,385.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,385.22	
GRAND TOTAL		141,092.17	2,327.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143,420.09	
												Less amounts previously remitted	(121,686.00)
												TOTAL TO DISTRICT	<b>21,734.09</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

INT SD 916		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP			164.78	60.67	20.07	10.04	5.75	25.93			287.24	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP			(8.91)	(2.57)	(3.43)	(12.87)	(8.27)	(82.83)			(118.88)	
	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			2.58	1.01	0.53	0.75	0.04	0.96			5.87	
	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	164.78	60.67	20.07	10.04	5.75	25.93	0.00	0.00	287.24	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	(8.91)	(2.57)	(3.43)	(12.87)	(8.27)	(82.83)	0.00	0.00	(118.88)	
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	2.58	1.01	0.53	0.75	0.04	0.96	0.00	0.00	5.87	
GRAND TOTAL		0.00	0.00	158.45	59.11	17.17	(2.08)	(2.48)	(55.94)	0.00	0.00	174.23	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>174.23</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

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

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WS 10 CARN/MARINE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	249,848.71	2,020.65	608.96	263.56	161.13	51.17					252,954.18	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	6,513.06										6,513.06	
	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	300.86										300.86	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		249,848.71	2,020.65	608.96	263.56	161.13	51.17	0.00	0.00	0.00	0.00	252,954.18	
FISCAL DISPARITY TAX TOTAL		6,513.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,513.06	
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		300.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.86	
GRAND TOTAL		256,662.63	2,020.65	608.96	263.56	161.13	51.17	0.00	0.00	0.00	0.00	259,768.10	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>259,768.10</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WS 14 SO WASHINGTON		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	267,137.57	4,874.32	853.33	281.59	59.86	87.36	37.10				273,331.13	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	30,284.57	70.83	35.23	7.40	45.64	0.38					30,444.05	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP	1,139,327.24	19,744.18	5,494.99	2,266.52	553.02				5,511.20		1,172,897.15	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	11.29	25.98	2.64	2.85	0.45						43.21	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	307.56										307.56	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		267,137.57	4,874.32	853.33	281.59	59.86	87.36	37.10	0.00	0.00	0.00	273,331.13	
FISCAL DISPARITY TAX TOTAL		30,284.57	70.83	35.23	7.40	45.64	0.38	0.00	0.00	0.00	0.00	30,444.05	
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		1,139,327.24	19,744.18	5,494.99	2,266.52	553.02	0.00	0.00	0.00	5,511.20	0.00	1,172,897.15	
NON-LEVY TOTAL		318.85	25.98	2.64	2.85	0.45	0.00	0.00	0.00	0.00	0.00	350.77	
GRAND TOTAL		1,437,068.23	24,715.31	6,386.19	2,558.36	658.97	87.74	37.10	0.00	5,511.20	0.00	1,477,023.10	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>1,477,023.10</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WS 34 RAMSEY/WASH		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	279,274.91	4,271.73	(1,081.99)	237.71	133.11	177.98	91.87	97.72			283,203.04	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	37,050.77	(346.72)	(1,971.55)	(307.07)	(394.18)	(402.83)	(267.72)	(502.32)			32,858.38	
	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	10.20	126.69	21.24	7.79	3.32	15.27		0.84			185.35	
	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	1,255.09										1,255.09	
	PILT-Landfall HRA	779.68										779.68	
	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		279,274.91	4,271.73	(1,081.99)	237.71	133.11	177.98	91.87	97.72	0.00	0.00	283,203.04	
FISCAL DISPARITY TAX TOTAL		37,050.77	(346.72)	(1,971.55)	(307.07)	(394.18)	(402.83)	(267.72)	(502.32)	0.00	0.00	32,858.38	
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		2,044.97	126.69	21.24	7.79	3.32	15.27	0.00	0.84	0.00	0.00	2,220.12	
GRAND TOTAL		318,370.65	4,051.70	(3,032.30)	(61.57)	(257.75)	(209.58)	(175.85)	(403.76)	0.00	0.00	318,281.54	
												0.00	
												Less amounts previously remitted	
												TOTAL TO DISTRICT	<b>318,281.54</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WS 38 RICE CREEK		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	291,407.27	5,082.53	901.26	249.74	69.16	1.40	10.61				297,721.97	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	18,062.15	390.60	39.84	16.10	10.61						18,519.30	
	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	14.49	60.85	8.50	8.29	3.71	0.65		0.52			97.01	
	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	188.14										188.14	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		291,407.27	5,082.53	901.26	249.74	69.16	1.40	10.61	0.00	0.00	0.00	297,721.97	
FISCAL DISPARITY TAX TOTAL		18,062.15	390.60	39.84	16.10	10.61	0.00	0.00	0.00	0.00	0.00	18,519.30	
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		202.63	60.85	8.50	8.29	3.71	0.65	0.00	0.52	0.00	0.00	285.15	
GRAND TOTAL		309,672.05	5,533.98	949.60	274.13	83.48	2.05	10.61	0.52	0.00	0.00	316,526.42	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>316,526.42</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WS 54 VALLEY BRANCH		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	244,495.10	4,103.28	550.84	128.20	25.41						249,302.83	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	22,389.31	199.54	61.10								22,649.95	
	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											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	11.68	131.37	44.18	5.92	2.64	5.04	1.44	8.55			210.82	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	18.05										18.05	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		244,495.10	4,103.28	550.84	128.20	25.41	0.00	0.00	0.00	0.00	0.00	249,302.83	
FISCAL DISPARITY TAX TOTAL		22,389.31	199.54	61.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,649.95	
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		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		29.73	131.37	44.18	5.92	2.64	5.04	1.44	8.55	0.00	0.00	228.87	
GRAND TOTAL		266,914.14	4,434.19	656.12	134.12	28.05	5.04	1.44	8.55	0.00	0.00	272,181.65	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>272,181.65</b>



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WS 69 BROWNS CREEK		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	377,219.66	6,662.62	1,479.20	214.58							385,576.06	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	28,122.32	713.92	584.76	100.92							29,521.92	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											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	428.17										428.17	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
GENERAL TAX TOTAL		377,219.66	6,662.62	1,479.20	214.58	0.00	0.00	0.00	0.00	0.00	0.00	385,576.06	
FISCAL DISPARITY TAX TOTAL		28,122.32	713.92	584.76	100.92	0.00	0.00	0.00	0.00	0.00	0.00	29,521.92	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		428.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	428.17	
GRAND TOTAL		405,770.15	7,376.54	2,063.96	315.50	0.00	0.00	0.00	0.00	0.00	0.00	415,526.15	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>415,526.15</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

WS 71 COMFORT LAKE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	110,776.83	2,043.08	721.26	131.92	24.73	13.79	2.52				113,714.13	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	8,854.13	360.71	244.18	10.79	11.79	6.69					9,488.29	
	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		110,776.83	2,043.08	721.26	131.92	24.73	13.79	2.52	0.00	0.00	0.00	113,714.13	
FISCAL DISPARITY TAX TOTAL		8,854.13	360.71	244.18	10.79	11.79	6.69	0.00	0.00	0.00	0.00	9,488.29	
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		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		119,630.96	2,403.79	965.44	142.71	36.52	20.48	2.52	0.00	0.00	0.00	123,202.42	
												Less amounts previously remitted	(80,548.00)
												TOTAL TO DISTRICT	<b>42,654.42</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

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

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

CITY OF HASTINGS HRA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	140.37										140.37	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	3.61										3.61	
	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											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		140.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.37	
FISCAL DISPARITY TAX TOTAL		3.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.61	
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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		143.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.98	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>143.98</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

CITY OF WOODBURY HRA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP	167,026.69										167,026.69	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	52.93										52.93	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		167,026.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,026.69	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		52.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.93	
<b>GRAND TOTAL</b>		167,079.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,079.62	
Less amounts previously remitted												0.00	
<b>TOTAL TO DISTRICT</b>												<b>167,079.62</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

CITY OF WOODBURY EDA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP			130.27	103.16	16.76	0.43	0.19				250.81	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP			(224.90)								(224.90)	
	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	
	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	130.27	103.16	16.76	0.43	0.19	0.00	0.00	0.00	250.81	
FISCAL DISPARITY TAX TOTAL		0.00	0.00	(224.90)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(224.90)	
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		0.00	0.00	(94.63)	103.16	16.76	0.43	0.19	0.00	0.00	0.00	25.91	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>25.91</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

METRO COUNCIL		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,111,349.68	21,462.74	2,682.85	995.65	315.00	159.40	119.19	67.89			1,137,152.40	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	115,268.46	973.50	(9.47)	(124.10)	(148.64)	(187.06)	(171.03)	(225.45)			115,376.21	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	34.44	214.33	36.79	16.29	8.23	11.22	0.73	2.93			324.96	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	28.80										28.80	
	Transmission Line											0.00	
	PILT-County HRA	1,446.28										1,446.28	
	PILT-Landfall HRA	314.22										314.22	
	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		1,111,349.68	21,462.74	2,682.85	995.65	315.00	159.40	119.19	67.89	0.00	0.00	1,137,152.40	
FISCAL DISPARITY TAX TOTAL		115,268.46	973.50	(9.47)	(124.10)	(148.64)	(187.06)	(171.03)	(225.45)	0.00	0.00	115,376.21	
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		1,823.74	214.33	36.79	16.29	8.23	11.22	0.73	2.93	0.00	0.00	2,114.26	
GRAND TOTAL		1,228,441.88	22,650.57	2,710.17	887.84	174.59	(16.44)	(51.11)	(154.63)	0.00	0.00	1,254,642.87	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>1,254,642.87</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

METRO MOSQUITO		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	666,251.99	12,216.06	1,553.66	536.25	147.02	61.49	40.44	25.57			680,832.48	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	65,639.09	564.31	(5.04)	(57.36)	(56.67)	(72.13)	(58.03)	(90.43)			65,863.74	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	20.65	121.98	21.33	8.77	3.85	4.33	0.25	1.09			182.25	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	17.27										17.27	
	Transmission Line											0.00	
	PILT-County HRA	867.06										867.06	
	PILT-Landfall HRA	188.37										188.37	
	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		666,251.99	12,216.06	1,553.66	536.25	147.02	61.49	40.44	25.57	0.00	0.00	680,832.48	
FISCAL DISPARITY TAX TOTAL		65,639.09	564.31	(5.04)	(57.36)	(56.67)	(72.13)	(58.03)	(90.43)	0.00	0.00	65,863.74	
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		1,093.35	121.98	21.33	8.77	3.85	4.33	0.25	1.09	0.00	0.00	1,254.95	
GRAND TOTAL		732,984.43	12,902.35	1,569.95	487.66	94.20	(6.31)	(17.34)	(63.77)	0.00	0.00	747,951.17	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>747,951.17</b>



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

METRO TRANSIT AREA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP								7.14			7.14	
	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								0.25			0.25	
	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	7.14	0.00	0.00	7.14
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	0.25	0.00	0.00	0.25	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.39	0.00	0.00	7.39	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>7.39</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

METRO TRANSIT DIST		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,225,844.02	21,592.78	2,901.83	1,058.59	379.80	139.59	101.26	286.87			1,252,304.74	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	137,890.88	747.77	(551.60)	(158.46)	(172.37)	(234.98)	(174.34)	(1,273.09)			136,073.81	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	42.61	255.84	57.82	15.79	6.21	12.75	0.74	12.49			404.25	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	41.75										41.75	
	Transmission Line											0.00	
	PILT-County HRA	2,000.27										2,000.27	
	PILT-Landfall HRA	492.04										492.04	
	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		1,225,844.02	21,592.78	2,901.83	1,058.59	379.80	139.59	101.26	286.87	0.00	0.00	1,252,304.74	
FISCAL DISPARITY TAX TOTAL		137,890.88	747.77	(551.60)	(158.46)	(172.37)	(234.98)	(174.34)	(1,273.09)	0.00	0.00	136,073.81	
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		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		2,576.67	255.84	57.82	15.79	6.21	12.75	0.74	12.49	0.00	0.00	2,938.31	
GRAND TOTAL		1,366,311.57	22,596.39	2,408.05	915.92	213.64	(82.64)	(72.34)	(973.73)	0.00	0.00	1,391,316.86	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>1,391,316.86</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

COUNTY HRA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,387,779.36	23,916.87	3,116.34	1,006.16	292.76	123.57	91.13	60.69			1,416,386.88	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	128,506.38	1,142.49	(9.67)	(115.88)	(115.48)	(145.05)	(130.72)	(211.62)			128,920.45	
	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											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	43.02	238.68	42.82	16.45	7.68	8.70	0.56	2.63			360.54	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	35.96										35.96	
	Transmission Line											0.00	
	PILT-County HRA	1,806.07										1,806.07	
	PILT-Landfall HRA	392.38										392.38	
	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		1,387,779.36	23,916.87	3,116.34	1,006.16	292.76	123.57	91.13	60.69	0.00	0.00	1,416,386.88	
FISCAL DISPARITY TAX TOTAL		128,506.38	1,142.49	(9.67)	(115.88)	(115.48)	(145.05)	(130.72)	(211.62)	0.00	0.00	128,920.45	
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		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		2,277.43	238.68	42.82	16.45	7.68	8.70	0.56	2.63	0.00	0.00	2,594.95	
GRAND TOTAL		1,518,563.17	25,298.04	3,149.49	906.73	184.96	(12.78)	(39.03)	(148.30)	0.00	0.00	1,547,902.28	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>1,547,902.28</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

COUNTY REGIONAL RAIL		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	106,427.55	2,102.06	280.07	91.33	27.14	13.13	10.55	5.96			108,957.79	
	Contamination Tax											0.00	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	11,253.31	98.89	(0.71)	(10.55)	(11.74)	(15.38)	(15.13)	(29.65)			11,269.04	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	3.22	21.07	3.87	1.49	0.71	0.95	0.07	0.44			31.82	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT	2.75										2.75	
	Transmission Line											0.00	
	PILT-County HRA	138.53										138.53	
	PILT-Landfall HRA	30.09										30.09	
	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		106,427.55	2,102.06	280.07	91.33	27.14	13.13	10.55	5.96	0.00	0.00	108,957.79	
FISCAL DISPARITY TAX TOTAL		11,253.31	98.89	(0.71)	(10.55)	(11.74)	(15.38)	(15.13)	(29.65)	0.00	0.00	11,269.04	
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		174.59	21.07	3.87	1.49	0.71	0.95	0.07	0.44	0.00	0.00	203.19	
GRAND TOTAL		117,855.45	2,222.02	283.23	82.27	16.11	(1.30)	(4.51)	(23.25)	0.00	0.00	120,430.02	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>120,430.02</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

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

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 08-ST PAUL PARK		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											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	47,286.66	4,731.19									52,017.85	
	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		47,286.66	4,731.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,017.85	
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		47,286.66	4,731.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,017.85	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>52,017.85</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 09-STILLWATER CITY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	437,914.24	10,250.18	2,676.57								450,840.99	
	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		437,914.24	10,250.18	2,676.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450,840.99	
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		437,914.24	10,250.18	2,676.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450,840.99	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>450,840.99</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 10-NEWPORT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	181,220.18	444.09									181,664.27	
	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		181,220.18	444.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181,664.27	
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		181,220.18	444.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181,664.27	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>181,664.27</b>



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 12-COTTAGE GROVE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	51,366.22										51,366.22	
	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		51,366.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,366.22	
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		51,366.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,366.22	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>51,366.22</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 15-FOREST LAKE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	104,248.95										104,248.95	
	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		104,248.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,248.95	
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		104,248.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,248.95	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>104,248.95</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 16-ST PAUL PARK		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											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	168,425.07	8,697.52	2,873.36								179,995.95	
	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		168,425.07	8,697.52	2,873.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,995.95	
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		168,425.07	8,697.52	2,873.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,995.95	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>179,995.95</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 17-STILLWATER CITY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	363,392.73	11,692.73									375,085.46	
	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		363,392.73	11,692.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375,085.46	
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		363,392.73	11,692.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375,085.46	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>375,085.46</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 21-FOREST LAKE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	298,074.70	436.05									298,510.75	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
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		298,074.70	436.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298,510.75	
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		298,074.70	436.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298,510.75	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>298,510.75</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 24-FOREST LAKE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP		9,123.16									9,123.16	
	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	9,123.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,123.16	
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	9,123.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,123.16	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>9,123.16</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 25-OAKDALE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	161,164.76	(31,762.24)	(27,797.64)	(27,428.20)	(25,098.34)	(25,039.17)	(18,248.01)	(68,209.81)			(62,418.65)	
	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		161,164.76	(31,762.24)	(27,797.64)	(27,428.20)	(25,098.34)	(25,039.17)	(18,248.01)	(68,209.81)	0.00	0.00	(62,418.65)	
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		161,164.76	(31,762.24)	(27,797.64)	(27,428.20)	(25,098.34)	(25,039.17)	(18,248.01)	(68,209.81)	0.00	0.00	(62,418.65)	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>(62,418.65)</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 35-BAYPORT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
<b>FD</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>TIF</b>	RE & PP	42,642.28										42,642.28	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
<b>MVR</b>	RE & PP											0.00	
	Adjustments											0.00	
<b>SA</b>	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
<b>NON LEVY</b>	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
<b>GENERAL TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TAX INCREMENT TOTAL</b>		42,642.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,642.28	
<b>MARKET VALUE REFERENDA TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>SPECIAL ASSESSMENT TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>NON-LEVY TOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>GRAND TOTAL</b>		42,642.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,642.28	
Less amounts previously remitted												0.00	
<b>TOTAL TO DISTRICT</b>												<b>42,642.28</b>	



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 41-COTTAGE GROVE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	15,690.95										15,690.95	
	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		15,690.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,690.95	
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		15,690.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,690.95	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>15,690.95</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 43-STILLWATER CITY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	46,051.23										46,051.23	
	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		46,051.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,051.23	
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		46,051.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,051.23	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>46,051.23</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 44-AFTON		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	2,159.86										2,159.86	
	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		2,159.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,159.86	
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		2,159.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,159.86	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												<b>2,159.86</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 47-LANDFALL		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	32,671.73										32,671.73	
	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		32,671.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,671.73	
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		32,671.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,671.73	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>32,671.73</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 49-OAKDALE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	23,498.47										23,498.47	
	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		23,498.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,498.47	
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		23,498.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,498.47	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												<b>23,498.47</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

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

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 57-HUGO		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	226,896.92										226,896.92	
	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		226,896.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226,896.92	
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		226,896.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226,896.92	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>226,896.92</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 58-OAKDALE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	38,698.24										38,698.24	
	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		38,698.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,698.24	
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		38,698.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,698.24	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>38,698.24</b>



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 62-COTTAGE GROVE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	53,531.66										53,531.66	
	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		53,531.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,531.66	
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		53,531.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,531.66	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>53,531.66</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 64-WOODBURY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	37,987.35										37,987.35	
	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		37,987.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,987.35	
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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		37,987.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,987.35	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>37,987.35</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 65-STILLWATER CITY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	45,577.61										45,577.61	
	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		45,577.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,577.61	
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		45,577.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,577.61	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>45,577.61</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 66-COTTAGE GROVE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	92,445.31	1,044.90									93,490.21	
	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		92,445.31	1,044.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,490.21	
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		92,445.31	1,044.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,490.21	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>93,490.21</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

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

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 69-COTTAGE GROVE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	180,507.73										180,507.73	
	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		180,507.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180,507.73	
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		180,507.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180,507.73	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>180,507.73</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

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

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 71-STILLWATER CITY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	554,435.60	7,887.02	624.13								562,946.75	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
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		554,435.60	7,887.02	624.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562,946.75	
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		554,435.60	7,887.02	624.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562,946.75	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>562,946.75</b>



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 72-BAYPORT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	15,114.05										15,114.05	
	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		15,114.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,114.05	
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		15,114.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,114.05	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>15,114.05</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

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

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 74-COTTAGE GROVE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	40,271.20										40,271.20	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
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		40,271.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,271.20	
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		40,271.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,271.20	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>40,271.20</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

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

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TIF 76-COTTAGE GROVE		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	8,044.38										8,044.38	
	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		8,044.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,044.38	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>8,044.38</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

MN STATE GEN TAX		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	14,650,774.93	111,109.44	(9,605.38)	(13,104.60)	(15,431.79)	(15,134.09)	(12,486.88)				14,696,121.63	
	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		30.26									30.26	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line	136,349.00										136,349.00	
	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		14,650,774.93	111,109.44	(9,605.38)	(13,104.60)	(15,431.79)	(15,134.09)	(12,486.88)	0.00	0.00	0.00	14,696,121.63	
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		136,349.00	30.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,379.26	
GRAND TOTAL		14,787,123.93	111,139.70	(9,605.38)	(13,104.60)	(15,431.79)	(15,134.09)	(12,486.88)	0.00	0.00	0.00	14,832,500.89	
												Less amounts previously remitted	(14,832,500.89)
												TOTAL TO DISTRICT	<b>0.00</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

MN STATE TIF %		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	12,339.51	81.44	(78.13)	(99.10)	(90.68)	(90.47)	(65.93)	(246.44)			11,750.20	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
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		12,339.51	81.44	(78.13)	(99.10)	(90.68)	(90.47)	(65.93)	(246.44)	0.00	0.00	11,750.20	
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		12,339.51	81.44	(78.13)	(99.10)	(90.68)	(90.47)	(65.93)	(246.44)	0.00	0.00	11,750.20	
												Less amounts previously remitted	0.00
												TOTAL TO DISTRICT	<b>11,750.20</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

MN STATE CONTAMINATION		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax	51,647.70										51,647.70	
	Ag Preserve Credit ADJUSTMENTS											0.00 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		51,647.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,647.70	
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		51,647.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,647.70	
												Less amounts previously remitted	(51,647.70)
												TOTAL TO DISTRICT	<b>(0.00)</b>



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2008 (COLLECTED 01/01/08 THRU 05/31/08)**

TOTAL		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	126,104,836.02	2,169,517.77	250,183.45	70,942.02	8,801.41	(4,032.74)	(3,760.14)	9,861.92	285,717.87	38,841.27	128,930,908.85	
	Contamination Tax	54,366.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,366.00	
	Ag Preserve Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FD	RE & PP	13,613,757.66	76,672.29	(11,354.86)	(13,444.10)	(12,929.22)	(13,619.62)	(12,141.03)	(30,977.77)	0.00	0.00	13,595,963.35	
	Adjustments	43.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.48	
TIF	RE & PP	3,427,639.80	22,626.04	(21,701.71)	(27,527.30)	(25,189.02)	(25,129.64)	(18,313.94)	(68,456.25)	0.00	0.00	3,263,947.98	
	Excess TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Surplus/Decertified TIF	20,222.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,222.06	
	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	22,447,500.85	397,919.94	46,567.82	11,450.44	571.78	(1,855.43)	673.79	(5,056.30)	0.00	0.00	22,897,772.89	
	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	7,882,861.35	383,502.17	31,692.40	11,147.64	2,232.18	17.21	922.58	10,394.69	76,849.80	0.00	8,399,620.02	
	Manufactured Homes	135.33	726.23	94.35	41.03	22.46	16.78	21.42	87.71	202.29	0.00	1,347.60	
	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	4,788.67	26,964.43	4,349.73	1,817.21	810.22	1,389.87	51.40	435.09	3,550.62	0.00	44,157.24	
	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	2,945.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,945.25	
	Transmission Line	272,163.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272,163.79	
	PILT-County HRA	156,016.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,016.75	
	PILT-Landfall HRA	42,828.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,828.26	
	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	0.00	0.00	
	Apportionment	424,661.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	424,661.90	
	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		126,159,202.02	2,169,517.77	250,183.45	70,942.02	8,801.41	(4,032.74)	(3,760.14)	9,861.92	285,717.87	38,841.27	128,985,274.85	
FISCAL DISPARITY TAX TOTAL		13,613,801.14	76,672.29	(11,354.86)	(13,444.10)	(12,929.22)	(13,619.62)	(12,141.03)	(30,977.77)	0.00	0.00	13,596,006.83	
TAX INCREMENT TOTAL		3,447,861.86	22,626.04	(21,701.71)	(27,527.30)	(25,189.02)	(25,129.64)	(18,313.94)	(68,456.25)	0.00	0.00	3,284,170.04	
MARKET VALUE REFERENDA TOTAL		22,447,500.85	397,919.94	46,567.82	11,450.44	571.78	(1,855.43)	673.79	(5,056.30)	0.00	0.00	22,897,772.89	
SPECIAL ASSESSMENT TOTAL		7,882,996.68	384,228.40	31,786.75	11,188.67	2,254.64	33.99	944.00	10,482.40	77,052.09	0.00	8,400,967.62	
NON-LEVY TOTAL		903,404.62	26,964.43	4,349.73	1,817.21	810.22	1,389.87	51.40	435.09	3,550.62	0.00	942,773.19	
GRAND TOTAL		174,454,767.17	3,077,928.87	299,831.18	54,426.94	(25,680.19)	(43,213.57)	(32,545.92)	(83,710.91)	366,320.58	38,841.27	178,106,965.42	
												Less amounts previously remitted	(74,837,202.59)
												TOTAL TO DISTRICT	<b>103,269,762.83</b>