



Department of Property Records and Taxpayer Services

Tax Settlement of 12/02/2008

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

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

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

WASH GEN GOVT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	18,637,819.58	107,099.34	30,410.16	8,264.59	3,077.65	1,140.20	372.82	603.31			18,788,787.65	
	Contamination Tax	1,507.15										1,507.15	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	1,580,623.11	(2,156.33)	436.99	352.56	434.61						1,579,690.94	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF	244,912.22										244,912.22	
	Surplus/Decertified TIF ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	19,158.56	1,582.73	459.19	143.58	143.51	54.78	25.97	118.09			21,686.41	51500
	Forfeited Land Sale											0.00	53500.TFL
	30% Rental-County											0.00	53500.PLT
	30% Rental-DNR	40.55										40.55	53500.PLT
	30% Rental-MnDOT	88.43										88.43	53500.PLT
	Transmission Line											0.00	51900.PLT
	PILT-County HRA	25,724.17										25,724.17	53500.PLT
	PILT-Landfall HRA											0.00	53500.PLT
	PILT-DNR	536,367.88										536,367.88	53500.PLT
	PILT-Public Hunting Grounds	78,703.43										78,703.43	53500.PLT
	PILT-National Park Svc	2,227.00										2,227.00	53500.PLT
	Severed Mineral Interests											0.00	51950
	Unclaimed Refunds											0.00	51950
	Apportionment											0.00	
Miscellaneous											0.00		
Miscellaneous											0.00		
GENERAL TAX TOTAL		18,639,326.73	107,099.34	30,410.16	8,264.59	3,077.65	1,140.20	372.82	603.31	0.00	0.00	18,790,294.80	
FISCAL DISPARITY TAX TOTAL		1,580,623.11	(2,156.33)	436.99	352.56	434.61	0.00	0.00	0.00	0.00	0.00	1,579,690.94	
TAX INCREMENT TOTAL		244,912.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244,912.22	
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		662,310.02	1,582.73	459.19	143.58	143.51	54.78	25.97	118.09	0.00	0.00	664,837.87	
GRAND TOTAL		21,127,172.08	106,525.74	31,306.34	8,760.73	3,655.77	1,194.98	398.79	721.40	0.00	0.00	21,279,735.83	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												21,279,735.83	

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

WASH DEBT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,554,463.00	20,281.18	6,015.54	1,670.29	624.41	238.69	95.26	152.63			3,583,541.00	
	Contamination Tax	287.47										287.47	
	Ag Preserve Credit ADJUSTMENTS											0.00	
FD	RE & PP	301,518.17	(409.01)	86.66	71.27	88.25						301,355.34	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR	7.73										7.73	535000.PLT
	30% Rental-MnDOT	16.86										16.86	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA	4,905.88										4,905.88	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		3,554,750.47	20,281.18	6,015.54	1,670.29	624.41	238.69	95.26	152.63	0.00	0.00	3,583,828.47	
FISCAL DISPARITY TAX TOTAL		301,518.17	(409.01)	86.66	71.27	88.25	0.00	0.00	0.00	0.00	0.00	301,355.34	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		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		4,930.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,930.47	
GRAND TOTAL		3,861,199.11	19,872.17	6,102.20	1,741.56	712.66	238.69	95.26	152.63	0.00	0.00	3,890,114.28	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												3,890,114.28	

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

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

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

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

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

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

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

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

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

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

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

WASH PARKS DEPT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
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 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)

WASH RC WS		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
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 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)

WASH RW WS		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	515000
	Forfeited Land Sale											0.00	535000.TFL
	30% Rental-County											0.00	535000.PLT
	30% Rental-DNR											0.00	535000.PLT
	30% Rental-MnDOT											0.00	535000.PLT
	Transmission Line											0.00	519000.PLT
	PILT-County HRA											0.00	535000.PLT
	PILT-Landfall HRA											0.00	535000.PLT
	PILT-DNR											0.00	535000.PLT
	PILT-Public Hunting Grounds											0.00	535000.PLT
	PILT-National Park Svc											0.00	535000.PLT
	Severed Mineral Interests											0.00	519500
	Unclaimed Refunds											0.00	519500
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
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 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)

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

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

CO GEN REV (P & I)		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP									254,746.21		254,746.21	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes									1,395.99		1,395.99	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	254,746.21	0.00	254,746.21	
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	1,395.99	0.00	1,395.99	
GRAND TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256,142.20	0.00	256,142.20	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												256,142.20	

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

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

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

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

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

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

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

0005 FOREST LAKE TWP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
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 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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	275,261.42	3,489.71									278,751.13	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	4,340.16										4,340.16	
	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	3,460.56								6.08		3,466.64	
	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		275,261.42	3,489.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278,751.13	
FISCAL DISPARITY TAX TOTAL		4,340.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,340.16	
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		3,460.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.08	0.00	3,466.64	
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		283,062.14	3,489.71	0.00	0.00	0.00	0.00	0.00	0.00	6.08	0.00	286,557.93	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												286,557.93	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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	10,126,771.74	53,217.48	16,725.99	2,655.63	920.85	662.75		490.18	4,877.61		10,206,322.23	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	685,389.01		262.57								685,651.58	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP	809,258.09	4,706.50	959.06	146.08	71.38	59.40		56.20			815,256.71	
	Adjustments											0.00	
SA	RE & PP	2,621,949.21	8,132.03	1,883.24	102.37	267.50	659.86			10,644.38		2,643,638.59	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
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		10,126,771.74	53,217.48	16,725.99	2,655.63	920.85	662.75	0.00	490.18	4,877.61	0.00	10,206,322.23	
FISCAL DISPARITY TAX TOTAL		685,389.01	0.00	262.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	685,651.58	
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		809,258.09	4,706.50	959.06	146.08	71.38	59.40	0.00	56.20	0.00	0.00	815,256.71	
SPECIAL ASSESSMENT TOTAL		2,621,949.21	8,132.03	1,883.24	102.37	267.50	659.86	0.00	0.00	10,644.38	0.00	2,643,638.59	
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		14,246,711.71	66,056.01	19,830.86	2,904.08	1,259.73	1,382.01	0.00	546.38	15,521.99	0.00	14,354,212.77	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												14,354,212.77	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

INT SD 917		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
		Miscellaneous											0.00
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 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)

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

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

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

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

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	272,686.28	1,203.62	119.70	45.48	10.74	31.03					274,096.85	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	35,629.77		34.92								35,664.69	
	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	278.02	37.69	28.30		3.72	2.86	1.23	2.88			354.70	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	1,255.09										1,255.09	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		272,686.28	1,203.62	119.70	45.48	10.74	31.03	0.00	0.00	0.00	0.00	274,096.85	
FISCAL DISPARITY TAX TOTAL		35,629.77	0.00	34.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,664.69	
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		1,533.11	37.69	28.30	0.00	3.72	2.86	1.23	2.88	0.00	0.00	1,609.79	
GRAND TOTAL		309,849.16	1,241.31	182.92	45.48	14.46	33.89	1.23	2.88	0.00	0.00	311,371.33	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												311,371.33	

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

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	272,493.20	1,825.84	614.04	131.98	26.88	6.13	8.16				275,106.23	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	14,873.29	(52.17)									14,821.12	
	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	230.84	4.20	5.55	0.95	1.50	0.20	0.20	0.17			243.61	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR	4.53										4.53	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	188.14										188.14	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		272,493.20	1,825.84	614.04	131.98	26.88	6.13	8.16	0.00	0.00	0.00	275,106.23	
FISCAL DISPARITY TAX TOTAL		14,873.29	(52.17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,821.12	
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		423.51	4.20	5.55	0.95	1.50	0.20	0.20	0.17	0.00	0.00	436.28	
GRAND TOTAL		287,790.00	1,777.87	619.59	132.93	28.38	6.33	8.36	0.17	0.00	0.00	290,363.63	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												290,363.63	

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

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

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

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	339,124.50	1,853.57	309.76	124.94	49.03						341,461.80	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP	20,705.87										20,705.87	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes	1.31										1.31	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA	428.17										428.17	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
Miscellaneous											0.00		
GENERAL TAX TOTAL		339,124.50	1,853.57	309.76	124.94	49.03	0.00	0.00	0.00	0.00	0.00	341,461.80	
FISCAL DISPARITY TAX TOTAL		20,705.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,705.87	
TAX INCREMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARKET VALUE REFERENDA TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SPECIAL ASSESSMENT TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON-LEVY TOTAL		429.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	429.48	
GRAND TOTAL		360,259.85	1,853.57	309.76	124.94	49.03	0.00	0.00	0.00	0.00	0.00	362,597.15	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												362,597.15	

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

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

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

DIST MEMORIAL HOSP		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
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 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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												11,104.52	

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

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	55,914.52	1,674.71									57,589.23	
	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		55,914.52	1,674.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,589.23	
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		55,914.52	1,674.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,589.23	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												57,589.23	

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

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

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

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

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

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	51,366.23										51,366.23	
	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		51,366.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,366.23	
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		51,366.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,366.23	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												51,366.23	

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

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	110,982.24										110,982.24	
	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		110,982.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,982.24	
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		110,982.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,982.24	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												110,982.24	

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

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	173,809.54										173,809.54	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
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		173,809.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173,809.54	
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		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		173,809.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173,809.54	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												173,809.54	

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

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

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

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

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

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

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

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	170,893.77										170,893.77	
	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		170,893.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,893.77	
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		170,893.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,893.77	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												170,893.77	

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

TIF 35-BAYPORT		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
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	42,630.33										42,630.33	
	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		42,630.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,630.33	
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		42,630.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,630.33	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												42,630.33	

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

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

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

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												46,051.23	

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

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

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

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

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

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

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

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

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

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

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

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

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

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												53,531.66	

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

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

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

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	43,621.66										43,621.66	
	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		43,621.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,621.66	
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		43,621.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,621.66	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												43,621.66	

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

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	94,995.28										94,995.28	
	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		94,995.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,995.28	
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		94,995.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,995.28	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												94,995.28	

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

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

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

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	180,055.55										180,055.55	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
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		180,055.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180,055.55	
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		180,055.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180,055.55	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												180,055.55	

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

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

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

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

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

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

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

TIF 73-WOODBURY		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP	42,229.15										42,229.15	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
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 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)

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	39,674.71										39,674.71	
	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		39,674.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,674.71	
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		39,674.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,674.71	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												39,674.71	

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

TIF 75-WASHINGTON HRA		PAY 2008	PAY 2007	PAY 2006	PAY 2005	PAY 2004	PAY 2003	PAY 2002	ALL PRIOR	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP											0.00	
	Contamination Tax											0.00	
	Ag Preserve Credit											0.00	
	ADJUSTMENTS											0.00	
FD	RE & PP											0.00	
	Adjustments											0.00	
TIF	RE & PP											0.00	
	Excess TIF											0.00	
	Surplus/Decertified TIF											0.00	
	ADJUSTMENTS											0.00	
MVR	RE & PP											0.00	
	Adjustments											0.00	
SA	RE & PP											0.00	
	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	ADJUSTMENTS											0.00	
NON LEVY	Manufactured Homes											0.00	
	Forfeited Land Sale											0.00	
	30% Rental-County											0.00	
	30% Rental-DNR											0.00	
	30% Rental-MnDOT											0.00	
	Transmission Line											0.00	
	PILT-County HRA											0.00	
	PILT-Landfall HRA											0.00	
	PILT-DNR											0.00	
	PILT-Public Hunting Grounds											0.00	
	PILT-National Park Svc											0.00	
	Severed Mineral Interests											0.00	
	Unclaimed Refunds											0.00	
	Apportionment											0.00	
	Miscellaneous											0.00	
	Miscellaneous											0.00	
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 12/02/2008 (COLLECTED 06/01/08 THRU 10/31/08)

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	1,925.03										1,925.03	
	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		1,925.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,925.03	
Less amounts previously remitted												0.00	
TOTAL TO DISTRICT												1,925.03	

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

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

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

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

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

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

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

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