



Department of Property Records and Taxpayer Services

Tax Settlement of 01/25/2019 Detailed Reports for Collections 11/21/2018 - 12/31/2018

District	Distribution Amount	Page(s)
COUNTY:		
WASHINGTON COUNTY	\$929,133.35	2, 3, 4
WASHINGTON COUNTY CDA	\$37,348.64	5, 81
WASHINGTON COUNTY RRA	\$5,703.12	6
SCHOOLS:		
ISD 200 HASTINGS	\$25,304.72	37
ISD 2144 CHISAGO LAKES	\$3,513.49	38
ISD 622 NSP/MPWD/OAK	\$156,202.11	39
ISD 624 WHITE BEAR LAKE	\$58,636.38	40
ISD 831 FOREST LAKE	\$99,186.25	41
ISD 832 MAHTOMEDI	\$122,009.88	42
ISD 833 SOUTH WASHINGTON	\$528,737.70	43
ISD 834 STILLWATER	\$336,976.53	44
INTERMEDIATE SCHOOL 916		45
WATERSHEDS:		
WS BROWN'S CREEK	\$8,791.20	60
WS CARNELIAN MARINE ST CROIX	\$5,579.79	61
WS COMFORT LAKE-FOREST LAKE	\$6,541.61	62
WS RAMSEY WASHINGTON METRO	\$11,706.31	63
WS RICE CREEK	\$5,969.89	64
WS SOUTH WASHINGTON	\$26,614.24	65
WS VALLEY BRANCH	\$9,993.88	66
OTHER:		
METRO COUNCIL	\$20,847.06	46
METRO MOSQUITO	\$11,250.94	47
METRO TRANSIT AREA		48
METRO TRANSIT DIST	\$23,345.33	49
STATE OF MN-GENERAL TAX	\$156,082.87	50
STATE OF MN-CONTAM		51
STATE TIF FEE	\$56.62	52
ANOKA COUNTY		94

District	Distribution Amount	Page(s)
CITIES / TOWNSHIPS:		
CITY OF AFTON	\$18,818.80	7
CITY OF BAYPORT	\$7,229.84	8, 80
CITY OF BIRCHWOOD	\$4,646.09	9
CITY OF COTTAGE GROVE	\$83,899.66	10, 76, 90, 91, 92
CITY OF DELLWOOD	\$4,194.13	11
CITY OF FOREST LAKE	\$69,275.20	12, 86, 87, 89
CITY OF GRANT	\$12,792.38	13
CITY OF HASTINGS / HRA		14, 15
CITY OF HUGO	\$78,455.94	16, 72
CITY OF LAKE ELMO	\$39,325.75	17
CITY OF LAKE ST CROIX BEACH	\$5,514.09	18
CITY OF LAKELAND	\$5,666.18	19, 82, 85
CITY OF LAKELAND SHORES	\$454.47	20
CITY OF LANDFALL	\$2,135.76	21, 70
CITY OF MAHTOMEDI	\$36,187.57	22
CITY OF MARINE ON ST CROIX	\$11,411.91	23
CITY OF NEWPORT	\$34,987.74	24
CITY OF OAK PARK HEIGHTS	\$72,879.65	25, 84
CITY OF OAKDALE	\$95,990.81	26, 67, 71, 73, 83
CITY OF PINE SPRINGS	\$893.27	27
CITY OF SCANDIA	\$27,796.38	28
CITY OF ST MARY'S POINT	\$4,426.20	29
CITY OF ST PAUL PARK	\$37,161.06	30
CITY OF STILLWATER	\$111,033.71	31, 68, 69, 75, 77, 78, 79, 88, 93
CITY OF WHITE BEAR LAKE	\$14.52	32
CITY OF WILLERNIE	\$6,335.17	33
CITY OF WOODBURY / EDA / HRA	\$237,688.25	34, 35, 36, 74
TOWN OF BAYTOWN	\$6,589.24	53
TOWN OF DENMARK	\$8,003.83	54
TOWN OF GREY CLOUD ISLAND	\$2,863.21	55
TOWN OF MAY	\$7,170.48	56
TOWN OF NEW SCANDIA		57
TOWN OF STILLWATER	\$8,486.30	58
TOWN OF WEST LAKELAND	\$3,366.96	59

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

Washington County		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	669,730.60	7,578.11	2,853.22	1,718.39	758.53	1,400.77	1,470.91	3,446.75	19,226.68			\$688,957.28	
	Ag Preserve Credit	6,116.15											\$6,116.15	
	Adjustment													
FD	RE & PP	59,191.06	(2,482.79)			88.52	592.58			(1,801.69)			\$57,389.37	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF	15,865.45							50.35	50.35			\$15,915.80	TIF #16 & 57
MVR	RE & PP	7,158.68	59.47	37.92	22.78	12.03	6.95	6.04	18.64	163.83			\$7,322.51	
	Adjustment													
SA	RE & PP	8,195.41	21.59	24.00	9.36	6.80	6.42	2.88	20.80	91.85	406.33		\$8,693.59	
	Manufactured Homes	205.49	16.50	9.00	6.00	3.00	3.00	3.00		40.50	26.45		\$272.44	
	Forfeited Land Sale	51.58											\$51.58	
	Adjustment													
NON LEVY	Manufactured Homes	2,669.59	231.28	178.01	171.30	69.77	72.08	67.56		790.00			\$3,459.59	500710
	Forfeited Land Sale	22,288.35											\$22,288.35	520110.TFL
	Contamination Tax													
	30% Rental-County	3,476.01	(61.49)							(61.49)			\$3,414.52	520110.PILT
	30% Rental-DNR													520110.PILT
	30% Rental-MnDOT													520110.PILT
	Transmission Line													501210
	PILT-County CDA													520110.PILT
	PILT-Landfall HRA													520110.PILT
	PILT-Pondview													520110.PILT
	PILT-Ramsey Washington R&E Board													520110.PILT
	PILT-DNR													520110.PILT
	PILT-National Park Svc													520110.PILT
	Solar Energy													501820
	Unclaimed Refunds													501710
Penalty & Interest Apportionment											100,074.81		\$100,074.81	
Miscellaneous														
GENERAL TAX TOTAL		675,846.75	7,578.11	2,853.22	1,718.39	758.53	1,400.77	1,470.91	3,446.75	19,226.68			\$695,073.43	
FISCAL DISPARITY TAX TOTAL		59,191.06	(2,482.79)			88.52	592.58			(1,801.69)			\$57,389.37	
TAX INCREMENT TOTAL		15,865.45							50.35	50.35			\$15,915.80	
MARKET VALUE REFERENDA TOTAL		7,158.68	59.47	37.92	22.78	12.03	6.95	6.04	18.64	163.83			\$7,322.51	
SPECIAL ASSESSMENT TOTAL		8,452.48	38.09	33.00	15.36	9.80	9.42	5.88	20.80	132.35	432.78		\$9,017.61	
NON-LEVY TOTAL		28,433.95	169.79	178.01	171.30	69.77	72.08	67.56		728.51	100,074.81		\$129,237.27	
GRAND TOTAL		\$794,948.37	\$5,362.67	\$3,102.15	\$1,927.83	\$938.65	\$2,081.80	\$1,550.39	\$3,536.54	\$18,500.03	\$100,507.59		\$913,955.99	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$913,955.99	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

WASHINGTON COUNTY PARKS		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale	13,930.20											\$13,930.20	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		13,930.20											\$13,930.20	
GRAND TOTAL		\$13,930.20											\$13,930.20	
												Less amounts previously remitted		
												TOTAL TO DISTRICT	\$13,930.20	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

WASHINGTON COUNTY CDA		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	33,034.64	369.97	143.57	67.22	29.83	53.67	56.35	131.51	852.12			\$33,886.76	
	Ag Preserve Credit	299.75											\$299.75	
	Adjustment													
FD	RE & PP	2,925.95	(120.24)			3.48	22.70			(94.06)			\$2,831.89	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	128.65	11.14	8.87	6.59	2.68	2.73	2.55		34.56			\$163.21	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	170.28	(3.25)							(3.25)			\$167.03	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		33,334.39	369.97	143.57	67.22	29.83	53.67	56.35	131.51	852.12			\$34,186.51	
FISCAL DISPARITY TAX TOTAL		2,925.95	(120.24)			3.48	22.70			(94.06)			\$2,831.89	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		298.93	7.89	8.87	6.59	2.68	2.73	2.55		31.31			\$330.24	
GRAND TOTAL		\$36,559.27	\$257.62	\$152.44	\$73.81	\$35.99	\$79.10	\$58.90	\$131.51	\$789.37			\$37,348.64	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$37,348.64	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

WASHINGTON COUNTY RRA		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	5,036.65	61.03	23.25	12.07	5.37	9.26	9.73	18.21	138.92			\$5,175.57		
	Ag Preserve Credit	45.69											\$45.69		
	Adjustment														
FD	RE & PP	446.22	(19.83)			0.63	3.92			(15.28)			\$430.94		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
	Adjustment														
NON LEVY	Manufactured Homes	19.66	1.83	1.43	1.18	0.48	0.47	0.44		5.83			\$25.49		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County	25.97	(0.54)							(0.54)			\$25.43		
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
GENERAL TAX TOTAL		5,082.34	61.03	23.25	12.07	5.37	9.26	9.73	18.21	138.92			\$5,221.26		
FISCAL DISPARITY TAX TOTAL		446.22	(19.83)			0.63	3.92			(15.28)			\$430.94		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		45.63	1.29	1.43	1.18	0.48	0.47	0.44		5.29			\$50.92		
GRAND TOTAL		\$5,574.19	\$42.49	\$24.68	\$13.25	\$6.48	\$13.65	\$10.17	\$18.21	\$128.93			\$5,703.12		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$5,703.12

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF AFTON		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	17,885.12		11.47						11.47			\$17,896.59	
	Ag Preserve Credit	567.98											\$567.98	
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	325.97									21.02		\$346.99	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											7.24		\$7.24	
Miscellaneous														
GENERAL TAX TOTAL		18,453.10		11.47						11.47			\$18,464.57	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		325.97									21.02		\$346.99	
NON-LEVY TOTAL											7.24		\$7.24	
GRAND TOTAL		\$18,779.07		\$11.47						\$11.47	\$28.26		\$18,818.80	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$18,818.80	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF BAYPORT		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,367.74	862.10							862.10			\$7,229.84	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		6,367.74	862.10							862.10			\$7,229.84	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$6,367.74	\$862.10							\$862.10			\$7,229.84	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$7,229.84	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF BIRCHWOOD		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,397.43											\$4,397.43	
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	236.11									12.55		\$248.66	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		4,397.43											\$4,397.43	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		236.11									12.55		\$248.66	
NON-LEVY TOTAL														
GRAND TOTAL		\$4,633.54									\$12.55		\$4,646.09	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$4,646.09	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF COTTAGE GROVE		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	69,676.32	3.10	421.20		74.49	55.83		802.88	1,357.50			\$71,033.82	
	Ag Preserve Credit	1,918.97											\$1,918.97	
	Adjustment													
FD	RE & PP	1,288.42					39.10			39.10			\$1,327.52	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	6,484.52	0.98	179.61					251.64	432.23	1,088.60		\$8,005.35	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	349.90											\$349.90	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											1,264.10		\$1,264.10	
	Miscellaneous													
GENERAL TAX TOTAL		71,595.29	3.10	421.20		74.49	55.83		802.88	1,357.50			\$72,952.79	
FISCAL DISPARITY TAX TOTAL		1,288.42					39.10			39.10			\$1,327.52	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		6,484.52	0.98	179.61					251.64	432.23	1,088.60		\$8,005.35	
NON-LEVY TOTAL		349.90									1,264.10		\$1,614.00	
GRAND TOTAL		\$79,718.13	\$4.08	\$600.81		\$74.49	\$94.93		\$1,054.52	\$1,828.83	\$2,352.70		\$83,899.66	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$83,899.66	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF DELLWOOD		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	4,194.13											\$4,194.13		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP														
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
MVR	RE & PP														
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
Unclaimed Refunds															
Penalty & Interest Apportionment															
Miscellaneous															
GENERAL TAX TOTAL		4,194.13											\$4,194.13		
FISCAL DISPARITY TAX TOTAL															
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL															
GRAND TOTAL		\$4,194.13											\$4,194.13		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$4,194.13

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF FOREST LAKE		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	54,371.66	1,076.39	1,049.36	374.37	129.33	280.39	133.27	607.45	3,650.56			\$58,022.22	
	Ag Preserve Credit	114.02											\$114.02	
	Adjustment													
FD	RE & PP	1,480.62				120.46	267.19						\$1,868.27	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	4,232.60	47.20	159.62	209.66			151.61	181.12	749.21	832.47		\$5,814.28	
	Manufactured Homes													
	Forfeited Land Sale	1,572.28											\$1,572.28	
NON LEVY	Adjustment													
	Manufactured Homes	528.63											\$528.63	
	Forfeited Land Sale	340.46											\$340.46	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											1,015.04		\$1,015.04	
Miscellaneous														
GENERAL TAX TOTAL		54,485.68	1,076.39	1,049.36	374.37	129.33	280.39	133.27	607.45	3,650.56			\$58,136.24	
FISCAL DISPARITY TAX TOTAL		1,480.62				120.46	267.19						\$1,868.27	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		5,804.88	47.20	159.62	209.66			151.61	181.12	749.21	832.47		\$7,386.56	
NON-LEVY TOTAL		869.09									1,015.04		\$1,884.13	
GRAND TOTAL		\$62,640.27	\$1,123.59	\$1,208.98	\$584.03	\$249.79	\$547.58	\$284.88	\$788.57	\$4,787.42	\$1,847.51		\$69,275.20	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$69,275.20	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF GRANT		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	11,522.42	722.71							722.71			\$12,245.13	
	Ag Preserve Credit	59.66											\$59.66	
	Adjustment													
FD	RE & PP	487.59											\$487.59	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		11,582.08	722.71							722.71			\$12,304.79	
FISCAL DISPARITY TAX TOTAL		487.59											\$487.59	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$12,069.67	\$722.71							\$722.71			\$12,792.38	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$12,792.38	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF HUGO		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	39,787.25							159.94	159.94			\$39,947.19	
	Ag Preserve Credit	178.71											\$178.71	
	Adjustment													
FD	RE & PP	5,522.55											\$5,522.55	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF	19,224.23											\$19,224.23	
MVR	RE & PP													
	Adjustment													
SA	RE & PP	12,489.50									497.00		\$12,986.50	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	404.39	29.09							29.09			\$433.48	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											163.28		\$163.28	
Miscellaneous														
GENERAL TAX TOTAL		39,965.96							159.94	159.94			\$40,125.90	
FISCAL DISPARITY TAX TOTAL		5,522.55											\$5,522.55	
TAX INCREMENT TOTAL		19,224.23											\$19,224.23	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		12,489.50									497.00		\$12,986.50	
NON-LEVY TOTAL		404.39	29.09							29.09	163.28		\$596.76	
GRAND TOTAL		\$77,606.63	\$29.09						\$159.94	\$189.03	\$660.28		\$78,455.94	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$78,455.94	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF LAKE ST CROIX BEACH		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	5,091.43		221.90						221.90			\$5,313.33	
	Ag Preserve Credit Adjustment													
FD	RE & PP	1.25											\$1.25	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP							18.92		18.92			\$18.92	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment											180.59		\$180.59
Miscellaneous														
GENERAL TAX TOTAL		5,091.43		221.90						221.90			\$5,313.33	
FISCAL DISPARITY TAX TOTAL		1.25											\$1.25	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL								18.92		18.92			\$18.92	
NON-LEVY TOTAL											180.59		\$180.59	
GRAND TOTAL		\$5,092.68		\$221.90				\$18.92		\$240.82	\$180.59		\$5,514.09	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$5,514.09	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF LAKELAND SHORES		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	454.47											\$454.47	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		454.47											\$454.47	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$454.47											\$454.47	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$454.47

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF MAHTOMEDI		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	31,740.66	281.85							281.85			\$32,022.51	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	3,940.09									224.97		\$4,165.06	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		31,740.66	281.85							281.85			\$32,022.51	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		3,940.09									224.97		\$4,165.06	
NON-LEVY TOTAL														
GRAND TOTAL		\$35,680.75	\$281.85							\$281.85	\$224.97		\$36,187.57	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$36,187.57

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF MARINE ON ST CROIX		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	11,411.91											\$11,411.91	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		11,411.91											\$11,411.91	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$11,411.91											\$11,411.91	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$11,411.91

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF NEWPORT		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	24,626.46	904.71						144.34	1,049.05			\$25,675.51	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	5,287.35											\$5,287.35	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	3,352.07	186.99						92.27	279.26	254.17		\$3,885.50	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale	10.00											\$10.00	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											129.38		\$129.38	
Miscellaneous														
GENERAL TAX TOTAL		24,626.46	904.71						144.34	1,049.05			\$25,675.51	
FISCAL DISPARITY TAX TOTAL		5,287.35											\$5,287.35	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		3,352.07	186.99						92.27	279.26	254.17		\$3,885.50	
NON-LEVY TOTAL		10.00									129.38		\$139.38	
GRAND TOTAL		\$33,275.88	\$1,091.70						\$236.61	\$1,328.31	\$383.55		\$34,987.74	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$34,987.74	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF OAK PARK HEIGHTS		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	40,978.77	5,911.81	513.77	24.02					6,449.60			\$47,428.37	
	Ag Preserve Credit Adjustment													
FD	RE & PP	15,108.54											\$15,108.54	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	4,831.19	2,947.72	326.34						3,274.06	1,737.51		\$9,842.76	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											499.98		\$499.98	
Miscellaneous														
GENERAL TAX TOTAL		40,978.77	5,911.81	513.77	24.02					6,449.60			\$47,428.37	
FISCAL DISPARITY TAX TOTAL		15,108.54											\$15,108.54	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		4,831.19	2,947.72	326.34						3,274.06	1,737.51		\$9,842.76	
NON-LEVY TOTAL											499.98		\$499.98	
GRAND TOTAL		\$60,918.50	\$8,859.53	\$840.11	\$24.02					\$9,723.66	\$2,237.49		\$72,879.65	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$72,879.65

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF OAKDALE		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	65,841.37	1,548.51	6.92	209.80	124.03	48.95		609.13	2,547.34			\$68,388.71	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	7,477.94											\$7,477.94	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	10,231.27	410.10						32.26	442.36	684.11		\$11,357.74	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	199.67	9.93							9.93			\$209.60	
	Forfeited Land Sale	7,947.46											\$7,947.46	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											609.36		\$609.36	
	Miscellaneous													
GENERAL TAX TOTAL		65,841.37	1,548.51	6.92	209.80	124.03	48.95		609.13	2,547.34			\$68,388.71	
FISCAL DISPARITY TAX TOTAL		7,477.94											\$7,477.94	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		10,231.27	410.10						32.26	442.36	684.11		\$11,357.74	
NON-LEVY TOTAL		8,147.13	9.93							9.93	609.36		\$8,766.42	
GRAND TOTAL		\$91,697.71	\$1,968.54	\$6.92	\$209.80	\$124.03	\$48.95		\$641.39	\$2,999.63	\$1,293.47		\$95,990.81	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$95,990.81	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF PINE SPRINGS		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	893.27											\$893.27	
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		893.27											\$893.27	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$893.27											\$893.27	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$893.27

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF SCANDIA		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	24,813.83				146.84	567.30		28.67	742.81			\$25,556.64		
	Ag Preserve Credit	739.06											\$739.06		
	Adjustment														
FD	RE & PP	758.49					371.03			371.03			\$1,129.52		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
MVR	RE & PP														
	Adjustment														
SA	RE & PP						114.03		34.47	148.50	23.41		\$171.91		
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
Unclaimed Refunds															
Penalty & Interest Apportionment											199.25		\$199.25		
Miscellaneous															
GENERAL TAX TOTAL		25,552.89				146.84	567.30		28.67	742.81			\$26,295.70		
FISCAL DISPARITY TAX TOTAL		758.49					371.03			371.03			\$1,129.52		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL							114.03		34.47	148.50	23.41		\$171.91		
NON-LEVY TOTAL											199.25		\$199.25		
GRAND TOTAL		\$26,311.38				\$146.84	\$1,052.36		\$63.14	\$1,262.34	\$222.66		\$27,796.38		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$27,796.38

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF ST PAUL PARK		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	9,594.62	293.37	4.55					73.30	371.22			\$9,965.84		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP	326.37											\$326.37		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF								71.53	71.53			\$71.53	TIF #16	
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	1,693.36							19.05	19.05	111.21		\$1,823.62		
	Manufactured Homes														
	Forfeited Land Sale	23,400.61											\$23,400.61		
	Adjustment														
NON LEVY	Manufactured Homes	458.38	114.19	94.76	95.00	101.41	119.54	102.92		627.82			\$1,086.20		
	Forfeited Land Sale	117.29											\$117.29		
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
	Penalty & Interest Apportionment											369.60		\$369.60	
	Miscellaneous														
GENERAL TAX TOTAL		9,594.62	293.37	4.55					73.30	371.22			\$9,965.84		
FISCAL DISPARITY TAX TOTAL		326.37											\$326.37		
TAX INCREMENT TOTAL									71.53	71.53			\$71.53		
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL		25,093.97							19.05	19.05	111.21		\$25,224.23		
NON-LEVY TOTAL		575.67	114.19	94.76	95.00	101.41	119.54	102.92		627.82	369.60		\$1,573.09		
GRAND TOTAL		\$35,590.63	\$407.56	\$99.31	\$95.00	\$101.41	\$119.54	\$102.92	\$163.88	\$1,089.62	\$480.81		\$37,161.06		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$37,161.06

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF STILLWATER		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	74,781.34		350.21					283.23	633.44			\$75,414.78	
	Ag Preserve Credit Adjustment													
FD	RE & PP	9,500.34											\$9,500.34	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	8,258.95							288.96	288.96	1,112.56		\$9,660.47	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale	150.00											\$150.00	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											638.13		\$638.13	
Miscellaneous														
GENERAL TAX TOTAL		74,781.34		350.21					283.23	633.44			\$75,414.78	
FISCAL DISPARITY TAX TOTAL		9,500.34											\$9,500.34	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		8,258.95							288.96	288.96	1,112.56		\$9,660.47	
NON-LEVY TOTAL		150.00									638.13		\$788.13	
GRAND TOTAL		\$92,690.63		\$350.21					\$572.19	\$922.40	\$1,750.69		\$95,363.72	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$95,363.72	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF WHITE BEAR LAKE		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	0.35	14.17							14.17			\$14.52	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		0.35	14.17							14.17			\$14.52	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$0.35	\$14.17							\$14.17			\$14.52	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$14.52	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF WILLERNIE		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,908.25		439.27	628.95	596.24	203.09			1,867.55			\$3,775.80	
	Ag Preserve Credit Adjustment													
FD	RE & PP	70.71											\$70.71	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	335.67		346.02	740.34		131.81			1,218.17	415.13		\$1,968.97	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											519.69		\$519.69	
Miscellaneous														
GENERAL TAX TOTAL		1,908.25		439.27	628.95	596.24	203.09			1,867.55			\$3,775.80	
FISCAL DISPARITY TAX TOTAL		70.71											\$70.71	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		335.67		346.02	740.34		131.81			1,218.17	415.13		\$1,968.97	
NON-LEVY TOTAL											519.69		\$519.69	
GRAND TOTAL		\$2,314.63		\$785.29	\$1,369.29	\$596.24	\$334.90			\$3,085.72	\$934.82		\$6,335.17	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$6,335.17

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

CITY OF WOODBURY		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	189,095.44	(2,363.08)	639.53	530.94			151.50	330.04	(711.07)			\$188,384.37	
	Ag Preserve Credit Adjustment													
FD	RE & PP	22,415.49	(2,863.96)							(2,863.96)			\$19,551.53	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	6,044.82	(50.50)	22.04	20.04				31.33	22.91			\$6,067.73	
	Adjustment													
SA	RE & PP	17,720.26		232.29	152.13		265.91		352.03	1,002.36	1,637.19		\$20,359.81	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale	928.63											\$928.63	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											819.18		\$819.18	
Miscellaneous														
GENERAL TAX TOTAL		189,095.44	(2,363.08)	639.53	530.94			151.50	330.04	(711.07)			\$188,384.37	
FISCAL DISPARITY TAX TOTAL		22,415.49	(2,863.96)							(2,863.96)			\$19,551.53	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		6,044.82	(50.50)	22.04	20.04				31.33	22.91			\$6,067.73	
SPECIAL ASSESSMENT TOTAL		17,720.26		232.29	152.13		265.91		352.03	1,002.36	1,637.19		\$20,359.81	
NON-LEVY TOTAL		928.63									819.18		\$1,747.81	
GRAND TOTAL		\$236,204.64	(\$5,277.54)	\$893.86	\$703.11		\$265.91	\$151.50	\$713.40	(\$2,549.76)	\$2,456.37		\$236,111.25	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$236,111.25	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

WOODBURY EDA		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP								3.99	3.99			\$3.99	
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL									3.99	3.99			\$3.99	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL									\$3.99	\$3.99			\$3.99	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$3.99

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

WOODBURY HRA		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,431.40	(18.59)	5.23	4.52			1.46	1.84	(5.54)			\$1,425.86	
	Ag Preserve Credit Adjustment													
FD	RE & PP	169.68	(22.53)							(22.53)			\$147.15	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		1,431.40	(18.59)	5.23	4.52			1.46	1.84	(5.54)			\$1,425.86	
FISCAL DISPARITY TAX TOTAL		169.68	(22.53)							(22.53)			\$147.15	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$1,601.08	(\$41.12)	\$5.23	\$4.52			\$1.46	\$1.84	(\$28.07)			\$1,573.01	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,573.01	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

ISD 200 HASTINGS		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	9,878.76											\$9,878.76		
	Ag Preserve Credit	811.62											\$811.62		
	Adjustment														
FD	RE & PP	1,143.13											\$1,143.13		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
MVR	RE & PP	9,769.65											\$9,769.65		
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County	2,374.03											\$2,374.03		
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
Unclaimed Refunds															
Penalty & Interest Apportionment											1,327.53		\$1,327.53		
Miscellaneous															
GENERAL TAX TOTAL		10,690.38											\$10,690.38		
FISCAL DISPARITY TAX TOTAL		1,143.13											\$1,143.13		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL		9,769.65											\$9,769.65		
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		2,374.03									1,327.53		\$3,701.56		
GRAND TOTAL		\$23,977.19									\$1,327.53		\$25,304.72		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$25,304.72

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

ISD 2144 CHISAGO LAKES		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,102.56					9.46			9.46			\$2,112.02	
	Ag Preserve Credit	20.83											\$20.83	
	Adjustment													
FD	RE & PP						7.66			7.66			\$7.66	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP	1,072.88					3.37			3.37			\$1,076.25	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											296.73		\$296.73	
Miscellaneous														
GENERAL TAX TOTAL		2,123.39					9.46			9.46			\$2,132.85	
FISCAL DISPARITY TAX TOTAL							7.66			7.66			\$7.66	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		1,072.88					3.37			3.37			\$1,076.25	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											296.73		\$296.73	
GRAND TOTAL		\$3,196.27					\$20.49			\$20.49	\$296.73		\$3,513.49	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$3,513.49	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

ISD 622 NSP/MPWD/OAK		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	66,772.18	1,486.12	6.23	192.28	113.32	36.17		437.71	2,271.83			\$69,044.01	
	Ag Preserve Credit	125.52											\$125.52	
	Adjustment													
FD	RE & PP	10,517.61											\$10,517.61	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP	42,989.87	869.16	2.67	87.41	55.98	22.66		301.61	1,339.49			\$44,329.36	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	1,342.01	206.90	172.33	175.80					555.03			\$1,897.04	
	Forfeited Land Sale	15,894.91											\$15,894.91	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment											14,393.66		\$14,393.66
Miscellaneous														
GENERAL TAX TOTAL		66,897.70	1,486.12	6.23	192.28	113.32	36.17		437.71	2,271.83			\$69,169.53	
FISCAL DISPARITY TAX TOTAL		10,517.61											\$10,517.61	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		42,989.87	869.16	2.67	87.41	55.98	22.66		301.61	1,339.49			\$44,329.36	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		17,236.92	206.90	172.33	175.80					555.03	14,393.66		\$32,185.61	
GRAND TOTAL		\$137,642.10	\$2,562.18	\$181.23	\$455.49	\$169.30	\$58.83		\$739.32	\$4,166.35	\$14,393.66		\$156,202.11	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$156,202.11	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

ISD 624 WHITE BEAR LAKE		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	19,461.80											\$19,461.80	
	Ag Preserve Credit Adjustment													
FD	RE & PP	3,943.98											\$3,943.98	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF	12,533.27											\$12,533.27	
	Adjustment													
MVR	RE & PP	17,181.78											\$17,181.78	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	577.79	49.61							49.61			\$627.40	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											4,888.15		\$4,888.15	
Miscellaneous														
GENERAL TAX TOTAL		19,461.80											\$19,461.80	
FISCAL DISPARITY TAX TOTAL		3,943.98											\$3,943.98	
TAX INCREMENT TOTAL		12,533.27											\$12,533.27	
MARKET VALUE REFERENDA TOTAL		17,181.78											\$17,181.78	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		577.79	49.61							49.61	4,888.15		\$5,515.55	
GRAND TOTAL		\$53,698.62	\$49.61							\$49.61	\$4,888.15		\$58,636.38	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$58,636.38	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

ISD 831 FOREST LAKE		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	57,408.88	772.81	602.32	184.80	154.85	469.26	61.21	365.27	2,610.52			\$60,019.40	
	Ag Preserve Credit	890.18											\$890.18	
	Adjustment													
FD	RE & PP	1,541.08				64.46	348.17			412.63			\$1,953.71	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP	23,152.95	304.38	368.62	132.58	104.90	354.52	70.73	436.72	1,772.45			\$24,925.40	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	546.08											\$546.08	
	Forfeited Land Sale	680.92											\$680.92	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											10,170.56		\$10,170.56	
Miscellaneous														
GENERAL TAX TOTAL		58,299.06	772.81	602.32	184.80	154.85	469.26	61.21	365.27	2,610.52			\$60,909.58	
FISCAL DISPARITY TAX TOTAL		1,541.08				64.46	348.17			412.63			\$1,953.71	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		23,152.95	304.38	368.62	132.58	104.90	354.52	70.73	436.72	1,772.45			\$24,925.40	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		1,227.00									10,170.56		\$11,397.56	
GRAND TOTAL		\$84,220.09	\$1,077.19	\$970.94	\$317.38	\$324.21	\$1,171.95	\$131.94	\$801.99	\$4,795.60	\$10,170.56		\$99,186.25	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$99,186.25	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

ISD 832 MAHTOMEDI		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	66,237.20	2,067.95	279.04	481.55	454.57	146.41			3,429.52			\$69,666.72	
	Ag Preserve Credit	116.38											\$116.38	
	Adjustment													
FD	RE & PP	599.92											\$599.92	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP	41,215.50	1,569.30	260.81	474.12	234.58	85.92			2,624.73			\$43,840.23	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											7,786.63		\$7,786.63	
Miscellaneous														
GENERAL TAX TOTAL		66,353.58	2,067.95	279.04	481.55	454.57	146.41			3,429.52			\$69,783.10	
FISCAL DISPARITY TAX TOTAL		599.92											\$599.92	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		41,215.50	1,569.30	260.81	474.12	234.58	85.92			2,624.73			\$43,840.23	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											7,786.63		\$7,786.63	
GRAND TOTAL		\$108,169.00	\$3,637.25	\$539.85	\$955.67	\$689.15	\$232.33			\$6,054.25	\$7,786.63		\$122,009.88	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$122,009.88

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

ISD 833 SOUTH WASHINGTON		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	229,732.92	(1,742.78)	1,030.30	546.55	66.59	51.17	1,132.96	1,255.48	2,340.27			\$232,073.19	
	Ag Preserve Credit	2,505.28											\$2,505.28	
	Adjustment													
FD	RE & PP	20,648.09	(2,797.67)				35.83			(2,761.84)			\$17,886.25	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF								55.93	55.93			\$55.93	
	Adjustment													
MVR	RE & PP	232,305.96	(807.56)	995.44	321.66	37.90	21.39	409.69	896.60	1,875.12			\$234,181.08	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	1,586.24	170.53	194.17	146.84	158.59	161.66	147.83		979.62			\$2,565.86	
	Forfeited Land Sale	2,111.84											\$2,111.84	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment											37,358.27		\$37,358.27
	Miscellaneous													
GENERAL TAX TOTAL		232,238.20	(1,742.78)	1,030.30	546.55	66.59	51.17	1,132.96	1,255.48	2,340.27			\$234,578.47	
FISCAL DISPARITY TAX TOTAL		20,648.09	(2,797.67)							(2,761.84)			\$17,886.25	
TAX INCREMENT TOTAL									55.93	55.93			\$55.93	
MARKET VALUE REFERENDA TOTAL		232,305.96	(807.56)	995.44	321.66	37.90	21.39	409.69	896.60	1,875.12			\$234,181.08	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		3,698.08	170.53	194.17	146.84	158.59	161.66	147.83		979.62	37,358.27		\$42,035.97	
GRAND TOTAL		\$488,890.33	(\$5,177.48)	\$2,219.91	\$1,015.05	\$263.08	\$270.05	\$1,690.48	\$2,208.01	\$2,489.10	\$37,358.27		\$528,737.70	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$528,737.70	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

ISD 834 STILLWATER		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	146,415.96	3,507.77	662.56	285.65	11.67	285.98	281.40	783.70	5,818.73			\$152,234.69	
	Ag Preserve Credit	907.40											\$907.40	
	Adjustment													
FD	RE & PP	13,988.12					7.86			7.86			\$13,995.98	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	130,626.80	1,117.80	652.13	185.21	7.62	143.84	148.06	402.85	2,657.51			\$133,284.31	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	875.04	16.36	8.91						25.27			\$900.31	
	Forfeited Land Sale	3,600.66											\$3,600.66	
	Contamination Tax													
	30% Rental-County	7.44	(45.02)							(45.02)			(\$37.58)	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											32,090.76		\$32,090.76	
Miscellaneous														
GENERAL TAX TOTAL		147,323.36	3,507.77	662.56	285.65	11.67	285.98	281.40	783.70	5,818.73			\$153,142.09	
FISCAL DISPARITY TAX TOTAL		13,988.12					7.86			7.86			\$13,995.98	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		130,626.80	1,117.80	652.13	185.21	7.62	143.84	148.06	402.85	2,657.51			\$133,284.31	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		4,483.14	(28.66)	8.91						(19.75)	32,090.76		\$36,554.15	
GRAND TOTAL		\$296,421.42	\$4,596.91	\$1,323.60	\$470.86	\$19.29	\$437.68	\$429.46	\$1,186.55	\$8,464.35	\$32,090.76		\$336,976.53	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$336,976.53	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

INTERMEDIATE SCHOOL 916		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
FD	RE & PP													
	Adj For Unposted Refunds													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for unposted refunds													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

METRO COUNCIL		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	18,345.35	215.22	87.49	53.67	24.30	42.72	43.15	105.11	571.66			\$18,917.01	
	Ag Preserve Credit	166.51											\$166.51	
	Adjustment													
FD	RE & PP	1,624.97	(69.93)			2.83	18.07			(49.03)			\$1,575.94	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	71.48	6.48	5.40	5.26	2.19	2.17	1.95		23.45			\$94.93	
NON LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	94.57	(1.90)							(1.90)			\$92.67	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
GENERAL TAX TOTAL		18,511.86	215.22	87.49	53.67	24.30	42.72	43.15	105.11	571.66			\$19,083.52	
FISCAL DISPARITY TAX TOTAL		1,624.97	(69.93)			2.83	18.07			(49.03)			\$1,575.94	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		166.05	4.58	5.40	5.26	2.19	2.17	1.95		21.55			\$187.60	
GRAND TOTAL		\$20,302.88	\$149.87	\$92.89	\$58.93	\$29.32	\$62.96	\$45.10	\$105.11	\$544.18			\$20,847.06	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$20,847.06	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

METRO MOSQUITO		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	9,898.24	116.08	45.77	27.86	12.79	23.86	24.69	60.18	311.23			\$10,209.47	
	Ag Preserve Credit	89.80											\$89.80	
	Adjustment													
FD	RE & PP	876.77	(37.73)			1.49	10.10			(26.14)			\$850.63	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	38.49	3.51	2.83	2.73	1.15	1.21	1.11		12.54			\$51.03	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	51.03	(1.02)							(1.02)			\$50.01	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		9,988.04	116.08	45.77	27.86	12.79	23.86	24.69	60.18	311.23			\$10,299.27	
FISCAL DISPARITY TAX TOTAL		876.77	(37.73)			1.49	10.10			(26.14)			\$850.63	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		89.52	2.49	2.83	2.73	1.15	1.21	1.11		11.52			\$101.04	
GRAND TOTAL		\$10,954.33	\$80.84	\$48.60	\$30.59	\$15.43	\$35.17	\$25.80	\$60.18	\$296.61			\$11,250.94	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$11,250.94	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

METRO TRANSIT AREA		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
FD	RE & PP													
	Adj For Unposted Refunds													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for unposted refunds													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

METRO TRANSIT DIST		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	20,460.97	222.10	121.05	76.51	29.58	42.92	30.73	152.98	675.87			\$21,136.84	
	Ag Preserve Credit	96.20											\$96.20	
	Adjustment													
FD	RE & PP	2,077.34	(106.58)			4.08	11.87			(90.63)			\$1,986.71	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	93.81	8.84	7.97	7.57	3.15	3.52	3.14		34.19			\$128.00	
NON LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	0.47	(2.89)							(2.89)			(\$2.42)	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
GENERAL TAX TOTAL		20,557.17	222.10	121.05	76.51	29.58	42.92	30.73	152.98	675.87			\$21,233.04	
FISCAL DISPARITY TAX TOTAL		2,077.34	(106.58)			4.08	11.87			(90.63)			\$1,986.71	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		94.28	5.95	7.97	7.57	3.15	3.52	3.14		31.30			\$125.58	
GRAND TOTAL		\$22,728.79	\$121.47	\$129.02	\$84.08	\$36.81	\$58.31	\$33.87	\$152.98	\$616.54			\$23,345.33	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$23,345.33	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

STATE OF MN		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	161,819.95	(7,644.35)			246.33	1,660.94			(5,737.08)			\$156,082.87	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		161,819.95	(7,644.35)			246.33	1,660.94			(5,737.08)			\$156,082.87	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$161,819.95	(\$7,644.35)			\$246.33	\$1,660.94			(\$5,737.08)			\$156,082.87	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$156,082.87

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

STATE OF MN-CONTAM		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

TOWN OF BAYTOWN		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,843.49	229.90	116.49	119.48	5.43	147.20	137.33	341.02	1,096.85			\$5,940.34	
	Ag Preserve Credit	55.58											\$55.58	
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											593.32		\$593.32	
Miscellaneous														
GENERAL TAX TOTAL		4,899.07	229.90	116.49	119.48	5.43	147.20	137.33	341.02	1,096.85			\$5,995.92	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											593.32		\$593.32	
GRAND TOTAL		\$4,899.07	\$229.90	\$116.49	\$119.48	\$5.43	\$147.20	\$137.33	\$341.02	\$1,096.85	\$593.32		\$6,589.24	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$6,589.24	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

TOWN OF DENMARK		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	5,677.06											\$5,677.06	
	Ag Preserve Credit	474.16											\$474.16	
	Adjustment													
FD	RE & PP	574.22											\$574.22	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	1,278.39											\$1,278.39	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		6,151.22											\$6,151.22	
FISCAL DISPARITY TAX TOTAL		574.22											\$574.22	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		1,278.39											\$1,278.39	
GRAND TOTAL		\$8,003.83											\$8,003.83	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$8,003.83

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

TOWN OF GREY CLOUD ISLAND		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	899.34						700.51	39.12	739.63			\$1,638.97	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											1,224.24		\$1,224.24	
Miscellaneous														
GENERAL TAX TOTAL		899.34						700.51	39.12	739.63			\$1,638.97	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											1,224.24		\$1,224.24	
GRAND TOTAL		\$899.34						\$700.51	\$39.12	\$739.63	\$1,224.24		\$2,863.21	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,863.21	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

TOWN OF MAY		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,314.99	317.64	5.32	5.08		4.80			332.84			\$6,647.83	
	Ag Preserve Credit	371.48											\$371.48	
	Adjustment													
FD	RE & PP						4.41			4.41			\$4.41	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	132.45									10.14		\$142.59	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											4.17		\$4.17	
Miscellaneous														
GENERAL TAX TOTAL		6,686.47	317.64	5.32	5.08		4.80			332.84			\$7,019.31	
FISCAL DISPARITY TAX TOTAL							4.41			4.41			\$4.41	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		132.45									10.14		\$142.59	
NON-LEVY TOTAL											4.17		\$4.17	
GRAND TOTAL		\$6,818.92	\$317.64	\$5.32	\$5.08		\$9.21			\$337.25	\$14.31		\$7,170.48	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$7,170.48	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

WS BROWN'S CREEK		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	7,354.78	555.46	31.39						586.85			\$7,941.63	
	Ag Preserve Credit	13.39											\$13.39	
	Adjustment													
FD	RE & PP	836.18											\$836.18	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		7,368.17	555.46	31.39						586.85			\$7,955.02	
FISCAL DISPARITY TAX TOTAL		836.18											\$836.18	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$8,204.35	\$555.46	\$31.39						\$586.85			\$8,791.20	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$8,791.20

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

WS CARNELIAN MARINE ST CROIX		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	5,213.27	90.08	1.42	1.41	10.92	11.71		2.98	118.52			\$5,331.79	
	Ag Preserve Credit	175.70											\$175.70	
	Adjustment													
FD	RE & PP	71.23					1.07			1.07			\$72.30	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		5,388.97	90.08	1.42	1.41	10.92	11.71		2.98	118.52			\$5,507.49	
FISCAL DISPARITY TAX TOTAL		71.23					1.07			1.07			\$72.30	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$5,460.20	\$90.08	\$1.42	\$1.41	\$10.92	\$12.78		\$2.98	\$119.59			\$5,579.79	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$5,579.79

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

WS COMFORT LAKE-FOREST LAKE		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	5,957.59	24.56	27.81	36.48	12.85	88.12	14.90	63.86	268.58			\$6,226.17	
	Ag Preserve Credit	29.04											\$29.04	
	Adjustment													
FD	RE & PP	196.25				11.97	78.18			90.15			\$286.40	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		5,986.63	24.56	27.81	36.48	12.85	88.12	14.90	63.86	268.58			\$6,255.21	
FISCAL DISPARITY TAX TOTAL		196.25				11.97	78.18			90.15			\$286.40	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$6,182.88	\$24.56	\$27.81	\$36.48	\$24.82	\$166.30	\$14.90	\$63.86	\$358.73			\$6,541.61	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$6,541.61	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

WS RAMSEY WASHINGTON METRO		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	9,513.48	(280.29)	0.78	24.08	12.81	5.26		27.71	(209.65)			\$9,303.83	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	2,613.10	(331.63)							(331.63)			\$2,281.47	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	75.43	14.24	15.61	15.73					45.58			\$121.01	
NON LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
GENERAL TAX TOTAL		9,513.48	(280.29)	0.78	24.08	12.81	5.26		27.71	(209.65)			\$9,303.83	
FISCAL DISPARITY TAX TOTAL		2,613.10	(331.63)							(331.63)			\$2,281.47	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		75.43	14.24	15.61	15.73					45.58			\$121.01	
GRAND TOTAL		\$12,202.01	(\$597.68)	\$16.39	\$39.81	\$12.81	\$5.26		\$27.71	(\$495.70)			\$11,706.31	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$11,706.31	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

WS RICE CREEK		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	5,210.91	168.12	56.30	30.51	27.28	10.04		8.08	300.33			\$5,511.24		
	Ag Preserve Credit	11.10											\$11.10		
	Adjustment														
FD	RE & PP	313.67					0.09			0.09			\$313.76		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	82.17									6.30		\$88.47		
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes	43.65	1.67							1.67			\$45.32		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
Unclaimed Refunds															
Penalty & Interest Apportionment															
Miscellaneous															
GENERAL TAX TOTAL		5,222.01	168.12	56.30	30.51	27.28	10.04		8.08	300.33			\$5,522.34		
FISCAL DISPARITY TAX TOTAL		313.67					0.09			0.09			\$313.76		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL		82.17									6.30		\$88.47		
NON-LEVY TOTAL		43.65	1.67							1.67			\$45.32		
GRAND TOTAL		\$5,661.50	\$169.79	\$56.30	\$30.51	\$27.28	\$10.13		\$8.08	\$302.09	\$6.30		\$5,969.89		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$5,969.89

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

WS SOUTH WASHINGTON		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,059.03	52.29	21.09	10.61	1.29	0.97	21.54	18.03	125.82			\$6,184.85	
	Ag Preserve Credit	90.81											\$90.81	
	Adjustment													
FD	RE & PP	287.67					0.68			0.68			\$288.35	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	16,782.99	177.16	130.22	88.85	9.85		41.31	48.84	496.23	1,196.29		\$18,475.51	
	Manufactured Homes													
	Forfeited Land Sale	1,454.37											\$1,454.37	
	Adjustment													
NON LEVY	Manufactured Homes	15.87	2.18	1.57	1.44	1.58	1.62	1.50		9.89			\$25.76	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	94.59											\$94.59	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		6,149.84	52.29	21.09	10.61	1.29	0.97	21.54	18.03	125.82			\$6,275.66	
FISCAL DISPARITY TAX TOTAL		287.67					0.68			0.68			\$288.35	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		18,237.36	177.16	130.22	88.85	9.85		41.31	48.84	496.23	1,196.29		\$19,929.88	
NON-LEVY TOTAL		110.46	2.18	1.57	1.44	1.58	1.62	1.50		9.89			\$120.35	
GRAND TOTAL		\$24,785.33	\$231.63	\$152.88	\$100.90	\$12.72	\$3.27	\$64.35	\$66.87	\$632.62	\$1,196.29		\$26,614.24	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$26,614.24	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

WS VALLEY BRANCH		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	8,669.59	15.17	22.88	21.43	0.96	26.78	23.08	74.07	184.37			\$8,853.96	
	Ag Preserve Credit	60.44											\$60.44	
	Adjustment													
FD	RE & PP	858.63											\$858.63	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	58.01	1.25	0.39						1.64			\$59.65	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	0.89	160.31							160.31			\$161.20	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		8,730.03	15.17	22.88	21.43	0.96	26.78	23.08	74.07	184.37			\$8,914.40	
FISCAL DISPARITY TAX TOTAL		858.63											\$858.63	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		58.90	161.56	0.39						161.95			\$220.85	
GRAND TOTAL		\$9,647.56	\$176.73	\$23.27	\$21.43	\$0.96	\$26.78	\$23.08	\$74.07	\$346.32			\$9,993.88	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$9,993.88	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0025-0 Oakdale 6		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0043-0 Stillwater 6		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0047-0 Landfall 1		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0057-0 Hugo 1-1		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0058-0 Oakdale 1-6		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0065-0 Stillwater 8		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	826.42											\$826.42	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		826.42											\$826.42	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$826.42											\$826.42	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$826.42

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0070-0 Stillwater 9		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0071-0 Stillwater 10		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	14,843.57											\$14,843.57	
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment Miscellaneous													
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		14,843.57											\$14,843.57	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$14,843.57											\$14,843.57	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$14,843.57

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0071-1 Stillwater 10		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0080-0 Oakdale 2-11		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP														
	Ag Preserve Credit														
	Adj For Unposted Refunds														
FD	RE & PP														
	Adj For Unposted Refunds														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adj for unposted refunds														
MVR	RE & PP														
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
	ADJUSTMENTS														
NON LEVY	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
	Penalty & Interest Apportionment														
Miscellaneous															
GENERAL TAX TOTAL															
FISCAL DISPARITY TAX TOTAL															
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL															
GRAND TOTAL															
													Less amounts previously remitted		
													TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0083-0 Forest Lake 1		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0084-0 Forest Lake 2		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0085-0 Stillwater 11		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
													Less amounts previously remitted	
													TOTAL TO DISTRICT	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0088-0 Cottage Grove 1-15		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0089-0 Cottage Grove 1-16		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0090-0 Cottage Grove 1-17		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

0093-0 Stillwater 12		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/25/2019

Total		PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	PAY 2012	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	2,322,113.89	17,420.01	9,801.69	5,668.23	3,050.20	5,683.03	4,294.72	10,376.58	56,294.46			\$2,378,408.35		
	Ag Preserve Credit	17,202.00											\$17,202.00		
	Adjustment														
FD	RE & PP	200,098.04	(8,852.89)			297.92	1,820.51			(6,734.46)			\$193,363.58		
	Adjustment														
TIF	RE & PP	15,726.61											\$15,726.61		
	Excess TIF														
	Surplus/Decertified TIF	47,622.95							177.81	177.81			\$47,800.76		
	Adjustment														
MVR	RE & PP	511,518.89	3,062.05	2,339.63	1,243.80	453.01	638.65	634.52	2,087.75	10,459.41			\$521,978.30		
	Adjustment														
SA	RE & PP	103,954.06	3,791.74	1,398.10	1,200.34	16.65	518.17	214.72	1,321.44	8,461.16	10,563.30		\$122,978.52		
	Manufactured Homes	205.49	16.50	9.00	6.00	3.00	3.00	3.00		40.50	26.45		\$272.44		
	Forfeited Land Sale	26,478.84											\$26,478.84		
	Adjustment														
NON LEVY	Manufactured Homes	12,098.47	1,085.50	893.00	800.00	341.00	365.00	329.00		3,813.50			\$15,911.97		
	Forfeited Land Sale	69,651.04											\$69,651.04		
	Contamination Tax														
	30% Rental-County	7,582.30	(0.00)							(0.00)			\$7,582.30		
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
	Penalty & Interest Apportionment											216,624.59		\$216,624.59	
	Miscellaneous												1,247.16	\$1,247.16	
GENERAL TAX TOTAL		2,339,315.89	17,420.01	9,801.69	5,668.23	3,050.20	5,683.03	4,294.72	10,376.58	56,294.46			\$2,395,610.35		
FISCAL DISPARITY TAX TOTAL		200,098.04	(8,852.89)			297.92	1,820.51			(6,734.46)			\$193,363.58		
TAX INCREMENT TOTAL		63,349.56							177.81	177.81			\$63,527.37		
MARKET VALUE REFERENDA TOTAL		511,518.89	3,062.05	2,339.63	1,243.80	453.01	638.65	634.52	2,087.75	10,459.41			\$521,978.30		
SPECIAL ASSESSMENT TOTAL		130,638.39	3,808.24	1,407.10	1,206.34	19.65	521.17	217.72	1,321.44	8,501.66	10,589.75		\$149,729.80		
NON-LEVY TOTAL		89,331.81	1,085.50	893.00	800.00	341.00	365.00	329.00		3,813.50	216,624.59	1,247.16	\$311,017.06		
GRAND TOTAL		\$3,334,252.58	\$16,522.91	\$14,441.42	\$8,918.37	\$4,161.78	\$9,028.36	\$5,475.96	\$13,963.58	\$72,512.38	\$227,214.34	\$1,247.16	\$3,635,226.46		
Less amounts previously remitted															
TOTAL TO DISTRICT													\$3,635,226.46		