



Department of Property Records and Taxpayer Services

Tax Settlement of 07/03/2019 Detailed Reports for Collections 01/01/2019 - 05/24/2019

District	Distribution Amount	Page(s)
	\$85,324,122.60	
<u>COUNTY:</u>		
WASHINGTON COUNTY	\$58,322,603.53	2, 3, 4
WASHINGTON COUNTY CDA	\$2,845,647.58	5, 81
WASHINGTON COUNTY RRA	\$348,290.89	6
<u>SCHOOLS:</u>		
ISD 200 HASTINGS	\$93,225.66	37
ISD 2144 CHISAGO LAKES	\$25,546.62	38
ISD 622 NSP/MPWD/OAK	\$2,109,628.02	39
ISD 624 WHITE BEAR LAKE	\$494,598.02	40
ISD 831 FOREST LAKE	\$1,036,623.63	41
ISD 832 MAHTOMEDI	\$806,456.96	42
ISD 833 SOUTH WASHINGTON	\$6,466,377.80	43
ISD 834 STILLWATER	\$2,223,277.39	44
INTERMEDIATE SCHOOL 916		45
<u>WATERSHEDS:</u>		
WS BROWN'S CREEK	\$571,848.84	60
WS CARNELIAN MARINE ST CROIX	\$314,697.25	61
WS COMFORT LAKE-FOREST LAKE	\$530,172.05	62
WS RAMSEY WASHINGTON METRO	\$690,201.16	63
WS RICE CREEK	\$497,719.35	64
WS SOUTH WASHINGTON	\$2,030,071.68	65
WS VALLEY BRANCH	\$1,016,888.13	66
<u>OTHER:</u>		
METRO COUNCIL	\$1,289,791.54	46
METRO MOSQUITO	\$822,738.84	47
METRO TRANSIT AREA		48
METRO TRANSIT DIST	\$2,033,279.75	49
STATE OF MN-GENERAL TAX	\$745,686.36	50
STATE OF MN-CONTAM		51
STATE TIF FEE	\$8,751.55	52
ANOKA COUNTY		97

District	Distribution Amount	Page(s)
	\$54,464,553.48	\$139,788,676.08
<u>CITIES / TOWNSHIPS:</u>		
CITY OF AFTON	\$1,277,741.54	7
CITY OF BAYPORT	\$758,817.28	8, 80
CITY OF BIRCHWOOD	\$199,665.30	9
CITY OF COTTAGE GROVE	\$9,518,228.49	10, 76, 90, 91, 92, 96
CITY OF DELLWOOD	\$226,944.18	11
CITY OF FOREST LAKE	\$2,312,355.79	12, 86, 87, 89, 93
CITY OF GRANT	\$667,618.08	13
CITY OF HASTINGS / HRA	\$11,339.16	14, 15
CITY OF HUGO	\$3,861,375.85	16, 72
CITY OF LAKE ELMO	\$2,613,295.14	17
CITY OF LAKE ST CROIX BEACH	\$280,207.72	18
CITY OF LAKELAND	\$513,094.45	19, 82, 85
CITY OF LAKELAND SHORES	\$79,431.04	20
CITY OF LANDFALL	\$491,041.70	21, 70
CITY OF MAHTOMEDI	\$2,679,217.17	22
CITY OF MARINE ON ST CROIX	\$464,955.86	23
CITY OF NEWPORT	\$1,534,530.12	24
CITY OF OAK PARK HEIGHTS	\$2,825,580.91	25, 84
CITY OF OAKDALE	\$3,063,427.26	26, 67, 71, 73, 83
CITY OF PINE SPRINGS	\$32,308.43	27
CITY OF SCANDIA	\$1,234,889.52	28
CITY OF ST MARY'S POINT	\$107,359.70	29
CITY OF ST PAUL PARK	\$1,288,135.76	30
CITY OF STILLWATER	\$8,585,514.90	31, 68, 69, 75, 77, 78, 79, 88, 94, 95
CITY OF WHITE BEAR LAKE	\$66,532.19	32
CITY OF WILLERNIE	\$145,179.32	33
CITY OF WOODBURY / EDA / HRA	\$7,731,661.84	34, 35, 36, 74
TOWN OF BAYTOWN	\$351,626.91	53
TOWN OF DENMARK	\$281,485.18	54
TOWN OF GREY CLOUD ISLAND	\$54,836.60	55
TOWN OF MAY	\$411,233.16	56
TOWN OF NEW SCANDIA		57
TOWN OF STILLWATER	\$455,715.49	58
TOWN OF WEST LAKELAND	\$339,207.44	59

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

Washington County		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	50,798,857.71	259,564.00	17,162.31	15,203.08	6,300.95	1,361.57	2,444.24	7,898.33	309,934.48			\$51,108,792.19	
	Ag Preserve Credit Adjustment													
FD	RE & PP	5,821,816.40	(1,481.42)	(46.63)	852.74		132.82	475.81	515.72	449.04			\$5,822,265.44	
	Adjustment													
TIF	RE & PP													
	Excess TIF	6,766.38											\$6,766.38	
	Surplus/Decertified TIF	500.26											\$500.26	TIF #16 & 21
	Adjustment													
MVR	RE & PP	549,673.47	2,924.39	219.22	199.04	89.03	23.62	15.30	54.03	3,524.63			\$553,198.10	
	Adjustment													
SA	RE & PP	275,134.37	1,049.93	81.62	68.46	33.43	10.42	8.28	30.69	1,282.83	226.32		\$276,643.52	
	Manufactured Homes		430.96	65.77	30.48	22.33	12.22	13.49	9.28	584.53	95.78		\$680.31	
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes		6,122.76	896.57	361.80	462.10	215.92	196.88	130.74	8,386.77			\$8,386.77	500710
	Forfeited Land Sale													520110.TFL
	Contamination Tax	1,474.76											\$1,474.76	
	30% Rental-County	3,260.92											\$3,260.92	520110.PILT
	30% Rental-DNR													520110.PILT
	30% Rental-MnDOT													520110.PILT
	Transmission Line	261,423.78											\$261,423.78	501210
	PILT-County CDA	69,606.00											\$69,606.00	520110.PILT
	PILT-Landfall HRA	10,758.17											\$10,758.17	520110.PILT
	PILT-Pondview	969.56											\$969.56	520110.PILT
	PILT-Ramsey Washington R&E Board	17,325.79											\$17,325.79	520110.PILT
	PILT-DNR													520110.PILT
	PILT-National Park Svc													520110.PILT
	Solar Energy	40,363.79											\$40,363.79	501820
	Unclaimed Refunds													
Penalty & Interest Apportionment											121,961.20		\$121,961.20	
Miscellaneous														
GENERAL TAX TOTAL		50,798,857.71	259,564.00	17,162.31	15,203.08	6,300.95	1,361.57	2,444.24	7,898.33	309,934.48			\$51,108,792.19	
FISCAL DISPARITY TAX TOTAL		5,821,816.40	(1,481.42)	(46.63)	852.74		132.82	475.81	515.72	449.04			\$5,822,265.44	
TAX INCREMENT TOTAL		7,266.64											\$7,266.64	
MARKET VALUE REFERENDA TOTAL		549,673.47	2,924.39	219.22	199.04	89.03	23.62	15.30	54.03	3,524.63			\$553,198.10	
SPECIAL ASSESSMENT TOTAL		275,134.37	1,480.89	147.39	98.94	55.76	22.64	21.77	39.97	1,867.36	322.10		\$277,323.83	
NON-LEVY TOTAL		405,182.77	6,122.76	896.57	361.80	462.10	215.92	196.88	130.74	8,386.77	121,961.20		\$535,530.74	
GRAND TOTAL		\$57,857,931.36	\$268,610.62	\$18,378.86	\$16,715.60	\$6,907.84	\$1,756.57	\$3,154.00	\$8,638.79	\$324,162.28	\$122,283.30		\$58,304,376.94	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$58,304,376.94	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

WASHINGTON COUNTY PARKS		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	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 07/03/2019

WASHINGTON PRTS Fees		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	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												18,226.59	\$18,226.59	
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL												18,226.59	\$18,226.59	
GRAND TOTAL												18,226.59	\$18,226.59	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$18,226.59

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

WASHINGTON COUNTY CDA		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,454,361.69	12,803.55	843.34	769.49	248.23	53.55	93.65	303.86	15,115.67			\$2,469,477.36	
	Ag Preserve Credit Adjustment													
FD	RE & PP	286,939.89	(68.99)	(1.95)	46.39		5.22	18.23	19.77	18.67			\$286,958.56	
	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		296.33	44.81	19.02	18.95	8.92	7.90	5.37	401.30			\$401.30	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	158.34											\$158.34	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	3,372.44											\$3,372.44	
	PILT-Landfall HRA	515.77											\$515.77	
	PILT-Pondview	46.48											\$46.48	
	PILT-Ramsey Washington R&E Board	823.64											\$823.64	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		2,454,361.69	12,803.55	843.34	769.49	248.23	53.55	93.65	303.86	15,115.67			\$2,469,477.36	
FISCAL DISPARITY TAX TOTAL		286,939.89	(68.99)	(1.95)	46.39		5.22	18.23	19.77	18.67			\$286,958.56	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		4,916.67	296.33	44.81	19.02	18.95	8.92	7.90	5.37	401.30			\$5,317.97	
GRAND TOTAL		\$2,746,218.25	\$13,030.89	\$886.20	\$834.90	\$267.18	\$67.69	\$119.78	\$329.00	\$15,535.64			\$2,761,753.89	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,761,753.89	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

WASHINGTON COUNTY RRA		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	302,355.81	1,952.41	139.05	124.56	44.59	9.65	16.14	50.00	2,336.40			\$304,692.21	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	42,925.85	(10.53)	(0.32)	7.51		0.94	3.14	3.41	4.15			\$42,930.00	
	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		45.23	7.39	3.07	3.39	1.61	1.36	0.92	62.97			\$62.97	
NON LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	19.51											\$19.51	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	415.46											\$415.46	
	PILT-Landfall HRA	63.54											\$63.54	
	PILT-Pondview	5.73											\$5.73	
	PILT-Ramsey Washington R&E Board	101.47											\$101.47	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		302,355.81	1,952.41	139.05	124.56	44.59	9.65	16.14	50.00	2,336.40			\$304,692.21	
FISCAL DISPARITY TAX TOTAL		42,925.85	(10.53)	(0.32)	7.51		0.94	3.14	3.41	4.15			\$42,930.00	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		605.71	45.23	7.39	3.07	3.39	1.61	1.36	0.92	62.97			\$668.68	
GRAND TOTAL		\$345,887.37	\$1,987.11	\$146.12	\$135.14	\$47.98	\$12.20	\$20.64	\$54.33	\$2,403.52			\$348,290.89	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$348,290.89	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF AFTON		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,157,266.22	10,077.19							10,077.19			\$1,167,343.41	
	Ag Preserve Credit Adjustment													
FD	RE & PP	43,068.44	422.39							422.39			\$43,490.83	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	63,405.36	2,741.25							2,741.25	702.92		\$66,849.53	
	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											57.77		\$57.77
Miscellaneous														
GENERAL TAX TOTAL		1,157,266.22	10,077.19							10,077.19			\$1,167,343.41	
FISCAL DISPARITY TAX TOTAL		43,068.44	422.39							422.39			\$43,490.83	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		63,405.36	2,741.25							2,741.25	702.92		\$66,849.53	
NON-LEVY TOTAL											57.77		\$57.77	
GRAND TOTAL		\$1,263,740.02	\$13,240.83							\$13,240.83	\$760.69		\$1,277,741.54	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,277,741.54	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF BAYPORT		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	555,090.31	2,712.96	172.42						2,885.38			\$557,975.69	
	Ag Preserve Credit Adjustment													
FD	RE & PP	138,688.20											\$138,688.20	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	19,244.49	128.92							128.92	13.62		\$19,387.03	
	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											18.60		\$18.60	
Miscellaneous														
GENERAL TAX TOTAL		555,090.31	2,712.96	172.42						2,885.38			\$557,975.69	
FISCAL DISPARITY TAX TOTAL		138,688.20											\$138,688.20	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		19,244.49	128.92							128.92	13.62		\$19,387.03	
NON-LEVY TOTAL											18.60		\$18.60	
GRAND TOTAL		\$713,023.00	\$2,841.88	\$172.42						\$3,014.30	\$32.22		\$716,069.52	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$716,069.52	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF BIRCHWOOD		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	192,917.28	452.18	264.17						716.35			\$193,633.63	
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	5,583.32	77.43	260.15						337.58	71.89		\$5,992.79	
	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											38.88		\$38.88	
Miscellaneous														
GENERAL TAX TOTAL		192,917.28	452.18	264.17						716.35			\$193,633.63	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		5,583.32	77.43	260.15						337.58	71.89		\$5,992.79	
NON-LEVY TOTAL											38.88		\$38.88	
GRAND TOTAL		\$198,500.60	\$529.61	\$524.32						\$1,053.93	\$110.77		\$199,665.30	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$199,665.30

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF COTTAGE GROVE		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	6,857,708.93	29,806.96	3,176.84	2,789.25	568.08	575.90	128.05	1,008.09	38,053.17			\$6,895,762.10		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP	1,311,059.60	391.61							391.61			\$1,311,451.21		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	731,431.99	6,946.20	59.79	59.85	0.86	66.67		18.22	7,151.59	999.06		\$739,582.64		
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes		370.14					72.71		442.85			\$442.85		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA	21,866.61												\$21,866.61	
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy	3,051.53												\$3,051.53	
	Unclaimed Refunds														
Penalty & Interest Apportionment											2,640.08		\$2,640.08		
Miscellaneous															
GENERAL TAX TOTAL		6,857,708.93	29,806.96	3,176.84	2,789.25	568.08	575.90	128.05	1,008.09	38,053.17			\$6,895,762.10		
FISCAL DISPARITY TAX TOTAL		1,311,059.60	391.61							391.61			\$1,311,451.21		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL		731,431.99	6,946.20	59.79	59.85	0.86	66.67		18.22	7,151.59	999.06		\$739,582.64		
NON-LEVY TOTAL		24,918.14	370.14					72.71		442.85	2,640.08		\$28,001.07		
GRAND TOTAL		\$8,925,118.66	\$37,514.91	\$3,236.63	\$2,849.10	\$568.94	\$642.57	\$200.76	\$1,026.31	\$46,039.22	\$3,639.14		\$8,974,797.02		
Less amounts previously remitted															
TOTAL TO DISTRICT													\$8,974,797.02		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF DELLWOOD		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	222,027.08	(571.13)	16.91	9.05	9.64				(535.53)			\$221,491.55	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	5,444.34											\$5,444.34	
	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											8.29		\$8.29	
	Miscellaneous													
GENERAL TAX TOTAL		222,027.08	(571.13)	16.91	9.05	9.64				(535.53)			\$221,491.55	
FISCAL DISPARITY TAX TOTAL		5,444.34											\$5,444.34	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											8.29		\$8.29	
GRAND TOTAL		\$227,471.42	(\$571.13)	\$16.91	\$9.05	\$9.64				(\$535.53)	\$8.29		\$226,944.18	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$226,944.18	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF FOREST LAKE		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,628,159.10	29,051.52	3,984.98	3,929.07	2,264.01	(46.38)	184.83	730.89	40,098.92			\$4,668,258.02	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	670,258.66	262.70		116.84		180.75	352.75	364.02	1,277.06			\$671,535.72	
	Adjustment													
TIF	RE & PP													
	Excess TIF	335.11											\$335.11	
	Surplus/Decertified TIF	616.56											\$616.56	TIF #21
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	124,457.78	5,192.16	1,792.28	1,222.97	630.33			1,067.15	9,904.89	3,985.09		\$138,347.76	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes		788.17	301.77						1,089.94			\$1,089.94	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	9,209.07											\$9,209.07	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											5,323.66		\$5,323.66	
	Miscellaneous													
GENERAL TAX TOTAL		4,628,159.10	29,051.52	3,984.98	3,929.07	2,264.01	(46.38)	184.83	730.89	40,098.92			\$4,668,258.02	
FISCAL DISPARITY TAX TOTAL		670,258.66	262.70		116.84		180.75	352.75	364.02	1,277.06			\$671,535.72	
TAX INCREMENT TOTAL		951.67											\$951.67	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		124,457.78	5,192.16	1,792.28	1,222.97	630.33			1,067.15	9,904.89	3,985.09		\$138,347.76	
NON-LEVY TOTAL		9,209.07	788.17	301.77						1,089.94	5,323.66		\$15,622.67	
GRAND TOTAL		\$5,433,036.28	\$35,294.55	\$6,079.03	\$5,268.88	\$2,894.34	\$134.37	\$537.58	\$2,162.06	\$52,370.81	\$9,308.75		\$5,494,715.84	
													Less amounts previously remitted	(\$3,291,332.00)
													TOTAL TO DISTRICT	\$2,203,383.84

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF GRANT		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	626,773.75	7,252.57	17.10					140.73	7,410.40			\$634,184.15	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	29,970.90											\$29,970.90	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	3,294.75											\$3,294.75	
	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											168.28		\$168.28	
Miscellaneous														
GENERAL TAX TOTAL		626,773.75	7,252.57	17.10					140.73	7,410.40			\$634,184.15	
FISCAL DISPARITY TAX TOTAL		29,970.90											\$29,970.90	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		3,294.75											\$3,294.75	
NON-LEVY TOTAL											168.28		\$168.28	
GRAND TOTAL		\$660,039.40	\$7,252.57	\$17.10					\$140.73	\$7,410.40	\$168.28		\$667,618.08	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$667,618.08	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF HASTINGS		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	10,673.53											\$10,673.53	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	395.77											\$395.77	
	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		10,673.53											\$10,673.53	
FISCAL DISPARITY TAX TOTAL		395.77											\$395.77	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$11,069.30											\$11,069.30	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$11,069.30

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

HASTINGS HRA		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	260.14											\$260.14	
	Ag Preserve Credit													
	Adj For Unposted Refunds													
FD	RE & PP	9.72											\$9.72	
	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		260.14											\$260.14	
FISCAL DISPARITY TAX TOTAL		9.72											\$9.72	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$269.86											\$269.86	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$269.86	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF HUGO		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,290,130.52	24,439.66	3,410.23					829.43	28,679.32			\$3,318,809.84	
	Ag Preserve Credit Adjustment													
FD	RE & PP	395,278.44	6,278.58							6,278.58			\$401,557.02	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	134,789.77	2,487.79							2,487.79	219.82		\$137,497.38	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		462.14	31.41	9.45		14.89			517.89			\$517.89	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	1,853.41												\$1,853.41
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											1,140.31		\$1,140.31	
Miscellaneous														
GENERAL TAX TOTAL		3,290,130.52	24,439.66	3,410.23					829.43	28,679.32			\$3,318,809.84	
FISCAL DISPARITY TAX TOTAL		395,278.44	6,278.58							6,278.58			\$401,557.02	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		134,789.77	2,487.79							2,487.79	219.82		\$137,497.38	
NON-LEVY TOTAL		1,853.41	462.14	31.41	9.45		14.89			517.89	1,140.31		\$3,511.61	
GRAND TOTAL		\$3,822,052.14	\$33,668.17	\$3,441.64	\$9.45		\$14.89		\$829.43	\$37,963.58	\$1,360.13		\$3,861,375.85	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$3,861,375.85	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF LAKE ELMO		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,064,296.42	11,747.16	973.01	817.59	5.47				13,543.23			\$2,077,839.65	
	Ag Preserve Credit Adjustment													
FD	RE & PP	118,972.48	1,268.50	439.10	639.37					2,346.97			\$121,319.45	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	405,452.82	1,319.56							1,319.56	152.50		\$406,924.88	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		2,371.02	312.57	196.04	305.53	168.45	119.89	110.18	3,583.68			\$3,583.68	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	2,551.20											\$2,551.20	
	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											1,076.28		\$1,076.28	
Miscellaneous														
GENERAL TAX TOTAL		2,064,296.42	11,747.16	973.01	817.59	5.47				13,543.23			\$2,077,839.65	
FISCAL DISPARITY TAX TOTAL		118,972.48	1,268.50	439.10	639.37					2,346.97			\$121,319.45	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		405,452.82	1,319.56							1,319.56	152.50		\$406,924.88	
NON-LEVY TOTAL		2,551.20	2,371.02	312.57	196.04	305.53	168.45	119.89	110.18	3,583.68	1,076.28		\$7,211.16	
GRAND TOTAL		\$2,591,272.92	\$16,706.24	\$1,724.68	\$1,653.00	\$311.00	\$168.45	\$119.89	\$110.18	\$20,793.44	\$1,228.78		\$2,613,295.14	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,613,295.14	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF LAKE ST CROIX BEACH		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	235,227.63	4,331.48	402.63	205.26	739.79	20.06			5,699.22			\$240,926.85		
	Ag Preserve Credit Adjustment														
FD	RE & PP	38,839.32											\$38,839.32		
	Adjustment														
TIF	RE & PP														
	Excess TIF Surplus/Decertified TIF Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP								48.24	48.24			\$48.24		
	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											393.31		\$393.31	
Miscellaneous															
GENERAL TAX TOTAL		235,227.63	4,331.48	402.63	205.26	739.79	20.06			5,699.22			\$240,926.85		
FISCAL DISPARITY TAX TOTAL		38,839.32											\$38,839.32		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL									48.24	48.24			\$48.24		
NON-LEVY TOTAL											393.31		\$393.31		
GRAND TOTAL		\$274,066.95	\$4,331.48	\$402.63	\$205.26	\$739.79	\$20.06		\$48.24	\$5,747.46	\$393.31		\$280,207.72		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$280,207.72

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF LAKELAND		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	434,053.91	4,104.47			494.71				4,599.18			\$438,653.09	
	Ag Preserve Credit Adjustment													
FD	RE & PP	40,775.48	413.06							413.06			\$41,188.54	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	20,282.96	404.91							404.91	36.57		\$20,724.44	
	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											372.80		\$372.80	
Miscellaneous														
GENERAL TAX TOTAL		434,053.91	4,104.47			494.71				4,599.18			\$438,653.09	
FISCAL DISPARITY TAX TOTAL		40,775.48	413.06							413.06			\$41,188.54	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		20,282.96	404.91							404.91	36.57		\$20,724.44	
NON-LEVY TOTAL											372.80		\$372.80	
GRAND TOTAL		\$495,112.35	\$4,922.44			\$494.71				\$5,417.15	\$409.37		\$500,938.87	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$500,938.87

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF LAKELAND SHORES		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	74,631.85	1,031.47							1,031.47			\$75,663.32	
	Ag Preserve Credit Adjustment													
FD	RE & PP	2,856.43	911.29							911.29			\$3,767.72	
	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		74,631.85	1,031.47							1,031.47			\$75,663.32	
FISCAL DISPARITY TAX TOTAL		2,856.43	911.29							911.29			\$3,767.72	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$77,488.28	\$1,942.76							\$1,942.76			\$79,431.04	
Less amounts previously remitted														
TOTAL TO DISTRICT												\$79,431.04		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF LANDFALL		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	10,627.97											\$10,627.97	
	Ag Preserve Credit Adjustment													
FD	RE & PP	404,362.77											\$404,362.77	
	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		3,230.80	190.90	62.19	25.83		4.15		3,513.87			\$3,513.87	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA	18,126.59												\$18,126.59
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											31.19		\$31.19	
Miscellaneous														
GENERAL TAX TOTAL		10,627.97											\$10,627.97	
FISCAL DISPARITY TAX TOTAL		404,362.77											\$404,362.77	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		18,126.59	3,230.80	190.90	62.19	25.83		4.15		3,513.87	31.19		\$21,671.65	
GRAND TOTAL		\$433,117.33	\$3,230.80	\$190.90	\$62.19	\$25.83		\$4.15		\$3,513.87	\$31.19		\$436,662.39	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$436,662.39	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF MAHTOMEDI		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,316,089.52	8,414.51	819.61	1,994.24	366.96			233.70	11,829.02			\$2,327,918.54	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	169,623.74	18.52							18.52			\$169,642.26	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	169,244.28	2,611.14	746.54	641.37					3,999.05	744.38		\$173,987.71	
	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	6,936.58												\$6,936.58
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											732.08		\$732.08	
Miscellaneous														
GENERAL TAX TOTAL		2,316,089.52	8,414.51	819.61	1,994.24	366.96			233.70	11,829.02			\$2,327,918.54	
FISCAL DISPARITY TAX TOTAL		169,623.74	18.52							18.52			\$169,642.26	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		169,244.28	2,611.14	746.54	641.37					3,999.05	744.38		\$173,987.71	
NON-LEVY TOTAL		6,936.58									732.08		\$7,668.66	
GRAND TOTAL		\$2,661,894.12	\$11,044.17	\$1,566.15	\$2,635.61	\$366.96			\$233.70	\$15,846.59	\$1,476.46		\$2,679,217.17	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,679,217.17	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF MARINE ON ST CROIX		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	435,780.84	1,533.97	10.92				485.23	391.25	2,421.37			\$438,202.21	
	Ag Preserve Credit Adjustment													
FD	RE & PP	17,636.32	239.02					310.22	293.81	843.05			\$18,479.37	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	4,732.18									834.61		\$5,566.79	
	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											2,707.49		\$2,707.49	
Miscellaneous														
GENERAL TAX TOTAL		435,780.84	1,533.97	10.92				485.23	391.25	2,421.37			\$438,202.21	
FISCAL DISPARITY TAX TOTAL		17,636.32	239.02					310.22	293.81	843.05			\$18,479.37	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		4,732.18									834.61		\$5,566.79	
NON-LEVY TOTAL											2,707.49		\$2,707.49	
GRAND TOTAL		\$458,149.34	\$1,772.99	\$10.92				\$795.45	\$685.06	\$3,264.42	\$3,542.10		\$464,955.86	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$464,955.86	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF NEWPORT		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,138,087.94	13,952.08	1,356.84	1,307.19	1,186.75			531.84	18,334.70			\$1,156,422.64	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	202,727.68	874.16							874.16			\$203,601.84	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	136,965.31	2,097.04	170.86	174.85					2,442.75	493.76		\$139,901.82	
	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	33,213.26											\$33,213.26	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											1,390.56		\$1,390.56	
Miscellaneous														
GENERAL TAX TOTAL		1,138,087.94	13,952.08	1,356.84	1,307.19	1,186.75			531.84	18,334.70			\$1,156,422.64	
FISCAL DISPARITY TAX TOTAL		202,727.68	874.16							874.16			\$203,601.84	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		136,965.31	2,097.04	170.86	174.85					2,442.75	493.76		\$139,901.82	
NON-LEVY TOTAL		33,213.26									1,390.56		\$34,603.82	
GRAND TOTAL		\$1,510,994.19	\$16,923.28	\$1,527.70	\$1,482.04	\$1,186.75			\$531.84	\$21,651.61	\$1,884.32		\$1,534,530.12	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,534,530.12	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF OAK PARK HEIGHTS		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,468,453.38	8,064.75	(915.13)	142.37	99.57	24.18	761.44	428.15	8,605.33			\$2,477,058.71	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	152,329.82	(766.51)	(546.19)						(1,312.70)			\$151,017.12	
	Adjustment													
TIF	RE & PP													
	Excess TIF	3,627.08											\$3,627.08	
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	55,885.06	5,154.57		388.81					5,543.38	681.12		\$62,109.56	
	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	12,730.36												\$12,730.36
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											429.36		\$429.36	
Miscellaneous														
GENERAL TAX TOTAL		2,468,453.38	8,064.75	(915.13)	142.37	99.57	24.18	761.44	428.15	8,605.33			\$2,477,058.71	
FISCAL DISPARITY TAX TOTAL		152,329.82	(766.51)	(546.19)						(1,312.70)			\$151,017.12	
TAX INCREMENT TOTAL		3,627.08											\$3,627.08	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		55,885.06	5,154.57		388.81					5,543.38	681.12		\$62,109.56	
NON-LEVY TOTAL		12,730.36									429.36		\$13,159.72	
GRAND TOTAL		\$2,693,025.70	\$12,452.81	(\$1,461.32)	\$531.18	\$99.57	\$24.18	\$761.44	\$428.15	\$12,836.01	\$1,110.48		\$2,706,972.19	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,706,972.19	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF OAKDALE		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	5,382,553.66	22,434.41	(3,581.09)	1,119.59	692.22	94.05			20,759.18			\$5,403,312.84		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP	995,232.03											\$995,232.03		
	Adjustment														
TIF	RE & PP														
	Excess TIF	24,453.94											\$24,453.94		
	Surplus/Decertified TIF														
MVR	Adjustment														
	RE & PP														
SA	RE & PP	481,163.99	3,882.84	383.55		501.60				4,767.99	964.23		\$486,896.21		
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes		273.66	143.40	102.68	104.56	18.54		6.28	649.12			\$649.12		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA	19,451.59												\$19,451.59	
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
Unclaimed Refunds															
Penalty & Interest Apportionment											530.66		\$530.66		
Miscellaneous															
GENERAL TAX TOTAL		5,382,553.66	22,434.41	(3,581.09)	1,119.59	692.22	94.05			20,759.18			\$5,403,312.84		
FISCAL DISPARITY TAX TOTAL		995,232.03											\$995,232.03		
TAX INCREMENT TOTAL		24,453.94											\$24,453.94		
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL		481,163.99	3,882.84	383.55		501.60				4,767.99	964.23		\$486,896.21		
NON-LEVY TOTAL		19,451.59	273.66	143.40	102.68	104.56	18.54		6.28	649.12	530.66		\$20,631.37		
GRAND TOTAL		\$6,902,855.21	\$26,590.91	(\$3,054.14)	\$1,222.27	\$1,298.38	\$112.59		\$6.28	\$26,176.29	\$1,494.89		\$6,930,526.39		
Less amounts previously remitted													(\$4,318,203.00)		
TOTAL TO DISTRICT													\$2,612,323.39		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF PINE SPRINGS		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	29,811.88											\$29,811.88	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	2,496.55											\$2,496.55	
	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		29,811.88											\$29,811.88	
FISCAL DISPARITY TAX TOTAL		2,496.55											\$2,496.55	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$32,308.43											\$32,308.43	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$32,308.43

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF SCANDIA		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,126,736.94	16,811.34	1,587.98	117.90	51.93				18,569.15			\$1,145,306.09	
	Ag Preserve Credit Adjustment													
FD	RE & PP	75,943.47	1,333.89	201.73						1,535.62			\$77,479.09	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	2,866.09	812.69							812.69	148.73		\$3,827.51	
	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	2,970.13												\$2,970.13
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy	4,967.11												\$4,967.11
Unclaimed Refunds														
Penalty & Interest Apportionment											339.59		\$339.59	
Miscellaneous														
GENERAL TAX TOTAL		1,126,736.94	16,811.34	1,587.98	117.90	51.93				18,569.15			\$1,145,306.09	
FISCAL DISPARITY TAX TOTAL		75,943.47	1,333.89	201.73						1,535.62			\$77,479.09	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		2,866.09	812.69							812.69	148.73		\$3,827.51	
NON-LEVY TOTAL		7,937.24									339.59		\$8,276.83	
GRAND TOTAL		\$1,213,483.74	\$18,957.92	\$1,789.71	\$117.90	\$51.93				\$20,917.46	\$488.32		\$1,234,889.52	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,234,889.52	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF ST MARY'S POINT		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	104,887.30	2,472.40							2,472.40			\$107,359.70	
	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		104,887.30	2,472.40							2,472.40			\$107,359.70	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$104,887.30	\$2,472.40							\$2,472.40			\$107,359.70	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$107,359.70

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF ST PAUL PARK		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	871,058.36	8,314.82	1,855.11	1,771.02	1,370.31			28.87	13,340.13			\$884,398.49	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	299,480.26											\$299,480.26	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF	55.48											\$55.48	TIF #16
MVR	RE & PP													
	Adjustment													
SA	RE & PP	97,063.64	891.88						29.09	920.97	220.11		\$98,204.72	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes		355.51						8.68	364.19			\$364.19	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	3,962.55											\$3,962.55	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											1,670.07		\$1,670.07	
Miscellaneous														
GENERAL TAX TOTAL		871,058.36	8,314.82	1,855.11	1,771.02	1,370.31			28.87	13,340.13			\$884,398.49	
FISCAL DISPARITY TAX TOTAL		299,480.26											\$299,480.26	
TAX INCREMENT TOTAL		55.48											\$55.48	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		97,063.64	891.88						29.09	920.97	220.11		\$98,204.72	
NON-LEVY TOTAL		3,962.55	355.51						8.68	364.19	1,670.07		\$5,996.81	
GRAND TOTAL		\$1,271,620.29	\$9,562.21	\$1,855.11	\$1,771.02	\$1,370.31			\$66.64	\$14,625.29	\$1,890.18		\$1,288,135.76	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,288,135.76	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF STILLWATER		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,403,873.89	28,784.36	2,467.73	1,875.21	891.43			204.80	34,223.53			\$6,438,097.42	
	Ag Preserve Credit Adjustment													
FD	RE & PP	713,675.76	1,178.26	(1,084.02)						94.24			\$713,770.00	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	466,320.31	6,290.65	1,630.50	1,088.25	533.39			194.24	9,737.03	2,015.03		\$478,072.37	
	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	14,986.12											\$14,986.12	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											858.50		\$858.50	
Miscellaneous														
GENERAL TAX TOTAL		6,403,873.89	28,784.36	2,467.73	1,875.21	891.43			204.80	34,223.53			\$6,438,097.42	
FISCAL DISPARITY TAX TOTAL		713,675.76	1,178.26	(1,084.02)						94.24			\$713,770.00	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		466,320.31	6,290.65	1,630.50	1,088.25	533.39			194.24	9,737.03	2,015.03		\$478,072.37	
NON-LEVY TOTAL		14,986.12									858.50		\$15,844.62	
GRAND TOTAL		\$7,598,856.08	\$36,253.27	\$3,014.21	\$2,963.46	\$1,424.82			\$399.04	\$44,054.80	\$2,873.53		\$7,645,784.41	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$7,645,784.41	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF WHITE BEAR LAKE		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	58,754.76	54.64							54.64			\$58,809.40	
	Ag Preserve Credit Adjustment													
FD	RE & PP	6,497.66											\$6,497.66	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	1,225.13											\$1,225.13	
	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		58,754.76	54.64							54.64			\$58,809.40	
FISCAL DISPARITY TAX TOTAL		6,497.66											\$6,497.66	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		1,225.13											\$1,225.13	
NON-LEVY TOTAL														
GRAND TOTAL		\$66,477.55	\$54.64							\$54.64			\$66,532.19	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$66,532.19	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF WILLERNIE		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	109,091.06	1,801.85	138.60	151.94	129.30				2,221.69			\$111,312.75	
	Ag Preserve Credit Adjustment													
FD	RE & PP	28,769.75	426.94							426.94			\$29,196.69	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	4,622.15											\$4,622.15	
	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											47.73		\$47.73	
Miscellaneous														
GENERAL TAX TOTAL		109,091.06	1,801.85	138.60	151.94	129.30				2,221.69			\$111,312.75	
FISCAL DISPARITY TAX TOTAL		28,769.75	426.94							426.94			\$29,196.69	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		4,622.15											\$4,622.15	
NON-LEVY TOTAL											47.73		\$47.73	
GRAND TOTAL		\$142,482.96	\$2,228.79	\$138.60	\$151.94	\$129.30				\$2,648.63	\$47.73		\$145,179.32	
Less amounts previously remitted														
TOTAL TO DISTRICT												\$145,179.32		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

CITY OF WOODBURY		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	16,675,601.39	38,630.70	1,158.68	1,343.56	642.79	1,002.54	1,315.41	4,678.44	48,772.12			\$16,724,373.51	
	Ag Preserve Credit Adjustment													
FD	RE & PP	1,645,143.74	(14,632.53)							(14,632.53)			\$1,630,511.21	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	318,727.89	1,350.28	42.99	48.46	25.19	71.51	94.29	292.09	1,924.81			\$320,652.70	
	Adjustment													
SA	RE & PP	1,789,557.84	14,402.40	437.65	1,185.88	791.77	535.65	557.33	1,663.86	19,574.54	4,390.72		\$1,813,523.10	
	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	4,593.71											\$4,593.71	
	PILT-Landfall HRA													
	PILT-Pondview	1,083.74											\$1,083.74	
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											5,905.95		\$5,905.95	
Miscellaneous														
GENERAL TAX TOTAL		16,675,601.39	38,630.70	1,158.68	1,343.56	642.79	1,002.54	1,315.41	4,678.44	48,772.12			\$16,724,373.51	
FISCAL DISPARITY TAX TOTAL		1,645,143.74	(14,632.53)							(14,632.53)			\$1,630,511.21	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		318,727.89	1,350.28	42.99	48.46	25.19	71.51	94.29	292.09	1,924.81			\$320,652.70	
SPECIAL ASSESSMENT TOTAL		1,789,557.84	14,402.40	437.65	1,185.88	791.77	535.65	557.33	1,663.86	19,574.54	4,390.72		\$1,813,523.10	
NON-LEVY TOTAL		5,677.45									5,905.95		\$11,583.40	
GRAND TOTAL		\$20,434,708.31	\$39,750.85	\$1,639.32	\$2,577.90	\$1,459.75	\$1,609.70	\$1,967.03	\$6,634.39	\$55,638.94	\$10,296.67		\$20,500,643.92	
Less amounts previously remitted													(\$12,967,764.00)	
TOTAL TO DISTRICT													\$7,532,879.92	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

WOODBURY EDA		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	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 07/03/2019

WOODBURY HRA		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	118,902.36	292.40	9.12	10.98	5.46	9.02	12.17	51.74	390.89			\$119,293.25	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	12,346.19	(110.76)							(110.76)			\$12,235.43	
	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	32.76												\$32.76
	PILT-Landfall HRA													
	PILT-Pondview	7.73												\$7.73
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		118,902.36	292.40	9.12	10.98	5.46	9.02	12.17	51.74	390.89			\$119,293.25	
FISCAL DISPARITY TAX TOTAL		12,346.19	(110.76)							(110.76)			\$12,235.43	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		40.49											\$40.49	
GRAND TOTAL		\$131,289.04	\$181.64	\$9.12	\$10.98	\$5.46	\$9.02	\$12.17	\$51.74	\$280.13			\$131,569.17	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$131,569.17	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

ISD 200 HASTINGS		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	402,965.84	3,159.40							3,159.40			\$406,125.24	
	Ag Preserve Credit Adjustment													
FD	RE & PP	51,416.91	104.94							104.94			\$51,521.85	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	486,477.60	3,545.97							3,545.97			\$490,023.57	
	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	3,167.89											\$3,167.89	
	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											1,805.11		\$1,805.11	
Miscellaneous														
GENERAL TAX TOTAL		402,965.84	3,159.40							3,159.40			\$406,125.24	
FISCAL DISPARITY TAX TOTAL		51,416.91	104.94							104.94			\$51,521.85	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		486,477.60	3,545.97							3,545.97			\$490,023.57	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		3,167.89									1,805.11		\$4,973.00	
GRAND TOTAL		\$944,028.24	\$6,810.31							\$6,810.31	\$1,805.11		\$952,643.66	
													Less amounts previously remitted	(\$859,418.00)
													TOTAL TO DISTRICT	\$93,225.66

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

ISD 2144 CHISAGO LAKES		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	135,822.51	67.50	64.45	77.10	40.14				249.19			\$136,071.70	
	Ag Preserve Credit Adjustment													
FD	RE & PP	13,882.99											\$13,882.99	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	74,091.11	38.67	45.73	50.93	25.09				160.42			\$74,251.53	
	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	716.27											\$716.27	
	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											408.13		\$408.13	
Miscellaneous														
GENERAL TAX TOTAL		135,822.51	67.50	64.45	77.10	40.14				249.19			\$136,071.70	
FISCAL DISPARITY TAX TOTAL		13,882.99											\$13,882.99	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		74,091.11	38.67	45.73	50.93	25.09				160.42			\$74,251.53	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		716.27									408.13		\$1,124.40	
GRAND TOTAL		\$224,512.88	\$106.17	\$110.18	\$128.03	\$65.23				\$409.61	\$408.13		\$225,330.62	
													Less amounts previously remitted	(\$199,784.00)
													TOTAL TO DISTRICT	\$25,546.62

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

ISD 622 NSP/MPWD/OAK		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,427,255.81	6,557.54	(2,191.25)	1,886.25	634.44	85.92		168.37	7,141.27			\$6,434,397.08	
	Ag Preserve Credit Adjustment													
FD	RE & PP	1,772,417.77	(15,433.35)							(15,433.35)			\$1,756,984.42	
	Adjustment													
TIF	RE & PP													
	Excess TIF	11,295.00											\$11,295.00	
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	4,056,982.80	7,841.61	(866.50)	776.90	282.73	40.17		135.01	8,209.92			\$4,065,192.72	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		2,542.18	395.22	189.25	166.53	28.24	6.75	6.90	3,335.07			\$3,335.07	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	34,476.83											\$34,476.83	
	PILT-County CDA	14,399.74											\$14,399.74	
	PILT-Landfall HRA	10,525.22											\$10,525.22	
	PILT-Pondview	948.57											\$948.57	
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											19,645.37		\$19,645.37	
Miscellaneous														
GENERAL TAX TOTAL		6,427,255.81	6,557.54	(2,191.25)	1,886.25	634.44	85.92		168.37	7,141.27			\$6,434,397.08	
FISCAL DISPARITY TAX TOTAL		1,772,417.77	(15,433.35)							(15,433.35)			\$1,756,984.42	
TAX INCREMENT TOTAL		11,295.00											\$11,295.00	
MARKET VALUE REFERENDA TOTAL		4,056,982.80	7,841.61	(866.50)	776.90	282.73	40.17		135.01	8,209.92			\$4,065,192.72	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		60,350.36	2,542.18	395.22	189.25	166.53	28.24	6.75	6.90	3,335.07	19,645.37		\$83,330.80	
GRAND TOTAL		\$12,328,301.74	\$1,507.98	(\$2,662.53)	\$2,852.40	\$1,083.70	\$154.33	\$6.75	\$310.28	\$3,252.91	\$19,645.37		\$12,351,200.02	
													Less amounts previously remitted	(\$10,241,572.00)
													TOTAL TO DISTRICT	\$2,109,628.02

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

ISD 624 WHITE BEAR LAKE		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,077,912.72	10,640.70	571.65					112.91	11,325.26			\$2,089,237.98	
	Ag Preserve Credit Adjustment													
FD	RE & PP	370,348.47	3,640.17							3,640.17			\$373,988.64	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	1,848,465.55	9,127.02	629.29					131.90	9,888.21			\$1,858,353.76	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		665.05	53.16	16.94		30.28			765.43			\$765.43	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	12,044.48											\$12,044.48	
	PILT-County CDA	1,332.62											\$1,332.62	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											6,863.11		\$6,863.11	
Miscellaneous														
GENERAL TAX TOTAL		2,077,912.72	10,640.70	571.65					112.91	11,325.26			\$2,089,237.98	
FISCAL DISPARITY TAX TOTAL		370,348.47	3,640.17							3,640.17			\$373,988.64	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		1,848,465.55	9,127.02	629.29					131.90	9,888.21			\$1,858,353.76	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		13,377.10	665.05	53.16	16.94		30.28			765.43	6,863.11		\$21,005.64	
GRAND TOTAL		\$4,310,103.84	\$24,072.94	\$1,254.10	\$16.94		\$30.28		\$244.81	\$25,619.07	\$6,863.11		\$4,342,586.02	
Less amounts previously remitted													(\$3,847,988.00)	
TOTAL TO DISTRICT													\$494,598.02	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

ISD 831 FOREST LAKE		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,006,568.48	34,339.65	4,334.21	2,260.42	1,117.47	(24.81)	93.57	439.23	42,559.74			\$4,049,128.22	
	Ag Preserve Credit Adjustment													
FD	RE & PP	699,924.53	1,718.44	172.07	67.06		96.73	178.52	167.19	2,400.01			\$702,324.54	
	Adjustment													
TIF	RE & PP													
	Excess TIF	1,367.42											\$1,367.42	
	Surplus/Decertified TIF Adjustment	387.21											\$387.21	TIF #21
MVR	RE & PP	3,100,916.26	13,210.13	1,616.19	1,255.08	766.69	78.19	210.37	469.75	17,606.40			\$3,118,522.66	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		784.19	335.84						1,120.03			\$1,120.03	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MndOT													
	Transmission Line	24,824.16											\$24,824.16	
	PILT-County CDA	8,062.25											\$8,062.25	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											14,145.14		\$14,145.14	
Miscellaneous														
GENERAL TAX TOTAL		4,006,568.48	34,339.65	4,334.21	2,260.42	1,117.47	(24.81)	93.57	439.23	42,559.74			\$4,049,128.22	
FISCAL DISPARITY TAX TOTAL		699,924.53	1,718.44	172.07	67.06		96.73	178.52	167.19	2,400.01			\$702,324.54	
TAX INCREMENT TOTAL		1,754.63											\$1,754.63	
MARKET VALUE REFERENDA TOTAL		3,100,916.26	13,210.13	1,616.19	1,255.08	766.69	78.19	210.37	469.75	17,606.40			\$3,118,522.66	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		32,886.41	784.19	335.84						1,120.03	14,145.14		\$48,151.58	
GRAND TOTAL		\$7,842,050.31	\$50,052.41	\$6,458.31	\$3,582.56	\$1,884.16	\$150.11	\$482.46	\$1,076.17	\$63,686.18	\$14,145.14		\$7,919,881.63	
Less amounts previously remitted													(\$6,883,258.00)	
TOTAL TO DISTRICT													\$1,036,623.63	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

ISD 832 MAHTOMEDI		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,029,026.59	24,456.41	3,726.34	2,077.48	450.55			614.05	31,324.83			\$4,060,351.42	
	Ag Preserve Credit Adjustment													
FD	RE & PP	467,709.32	293.55							293.55			\$468,002.87	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	3,263,116.49	15,757.59	2,375.58	1,619.34	416.09			392.57	20,561.17			\$3,283,677.66	
	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	18,212.76											\$18,212.76	
	PILT-County CDA	5,688.37											\$5,688.37	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											10,377.88		\$10,377.88	
Miscellaneous														
GENERAL TAX TOTAL		4,029,026.59	24,456.41	3,726.34	2,077.48	450.55			614.05	31,324.83			\$4,060,351.42	
FISCAL DISPARITY TAX TOTAL		467,709.32	293.55							293.55			\$468,002.87	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		3,263,116.49	15,757.59	2,375.58	1,619.34	416.09			392.57	20,561.17			\$3,283,677.66	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		23,901.13									10,377.88		\$34,279.01	
GRAND TOTAL		\$7,783,753.53	\$40,507.55	\$6,101.92	\$3,696.82	\$866.64			\$1,006.62	\$52,179.55	\$10,377.88		\$7,846,310.96	
													Less amounts previously remitted	(\$7,039,854.00)
													TOTAL TO DISTRICT	\$806,456.96

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

ISD 833 SOUTH WASHINGTON		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	20,352,880.87	96,950.17	5,277.90	5,083.93	2,823.51	1,546.17	1,494.31	5,975.03	119,151.02			\$20,472,031.89	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	5,293,828.48	4,802.07							4,802.07			\$5,298,630.55	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF	44.57											\$44.57	TIF #16
MVR	RE & PP	20,053,854.55	105,015.21	5,090.39	4,980.29	1,803.35	976.17	843.75	3,147.66	121,856.82			\$20,175,711.37	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes		1,532.12					101.95	10.14	1,644.21			\$1,644.21	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	90,983.90											\$90,983.90	
	PILT-County CDA	26,824.10											\$26,824.10	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	35,689.35											\$35,689.35	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											51,843.86		\$51,843.86	
Miscellaneous														
GENERAL TAX TOTAL		20,352,880.87	96,950.17	5,277.90	5,083.93	2,823.51	1,546.17	1,494.31	5,975.03	119,151.02			\$20,472,031.89	
FISCAL DISPARITY TAX TOTAL		5,293,828.48	4,802.07							4,802.07			\$5,298,630.55	
TAX INCREMENT TOTAL		44.57											\$44.57	
MARKET VALUE REFERENDA TOTAL		20,053,854.55	105,015.21	5,090.39	4,980.29	1,803.35	976.17	843.75	3,147.66	121,856.82			\$20,175,711.37	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		153,497.35	1,532.12					101.95	10.14	1,644.21	51,843.86		\$206,985.42	
GRAND TOTAL		\$45,854,105.82	\$208,299.57	\$10,368.29	\$10,064.22	\$4,626.86	\$2,522.34	\$2,440.01	\$9,132.83	\$247,454.12	\$51,843.86		\$46,153,403.80	
													Less amounts previously remitted	(\$39,687,026.00)
													TOTAL TO DISTRICT	\$6,466,377.80

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

ISD 834 STILLWATER		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	9,603,724.84	55,075.58	4,244.54	3,127.59	969.33	18.17	681.86	712.03	64,829.10			\$9,668,553.94	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	1,428,811.06	1,709.15	(139.37)	548.88			127.58	145.16	2,391.40			\$1,431,202.46	
	Adjustment													
TIF	RE & PP													
	Excess TIF	144.35											\$144.35	
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	9,647,816.57	51,208.16	4,055.14	3,175.53	872.69	19.27	486.11	521.24	60,338.14			\$9,708,154.71	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes		4,533.87	708.52	361.03	597.52	330.65	182.24	178.34	6,892.17			\$6,892.17	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	2,052.07											\$2,052.07	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	76,997.48											\$76,997.48	
	PILT-County CDA	10,184.00											\$10,184.00	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											43,874.21		\$43,874.21	
Miscellaneous														
GENERAL TAX TOTAL		9,603,724.84	55,075.58	4,244.54	3,127.59	969.33	18.17	681.86	712.03	64,829.10			\$9,668,553.94	
FISCAL DISPARITY TAX TOTAL		1,428,811.06	1,709.15	(139.37)	548.88			127.58	145.16	2,391.40			\$1,431,202.46	
TAX INCREMENT TOTAL		144.35											\$144.35	
MARKET VALUE REFERENDA TOTAL		9,647,816.57	51,208.16	4,055.14	3,175.53	872.69	19.27	486.11	521.24	60,338.14			\$9,708,154.71	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		89,233.55	4,533.87	708.52	361.03	597.52	330.65	182.24	178.34	6,892.17	43,874.21		\$139,999.93	
GRAND TOTAL		\$20,769,730.37	\$112,526.76	\$8,868.83	\$7,213.03	\$2,439.54	\$368.09	\$1,477.79	\$1,556.77	\$134,450.81	\$43,874.21		\$20,948,055.39	
													Less amounts previously remitted	(\$18,724,778.00)
													TOTAL TO DISTRICT	\$2,223,277.39

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

INTERMEDIATE SCHOOL 916		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	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 07/03/2019

METRO COUNCIL		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,122,095.28	7,110.49	490.51	469.06	198.18	43.60	74.50	228.99	8,615.33			\$1,130,710.61	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	156,575.27	(38.32)	(1.13)	28.28		4.25	14.51	15.13	22.72			\$156,597.99	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes		164.59	26.06	11.60	15.11	7.26	6.31	4.10	235.03			\$235.03	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	72.40											\$72.40	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	1,541.88											\$1,541.88	
	PILT-Landfall HRA	235.81											\$235.81	
	PILT-Pondview	21.25											\$21.25	
	PILT-Ramsey Washington R&E Board	376.57											\$376.57	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		1,122,095.28	7,110.49	490.51	469.06	198.18	43.60	74.50	228.99	8,615.33			\$1,130,710.61	
FISCAL DISPARITY TAX TOTAL		156,575.27	(38.32)	(1.13)	28.28		4.25	14.51	15.13	22.72			\$156,597.99	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		2,247.91	164.59	26.06	11.60	15.11	7.26	6.31	4.10	235.03			\$2,482.94	
GRAND TOTAL		\$1,280,918.46	\$7,236.76	\$515.44	\$508.94	\$213.29	\$55.11	\$95.32	\$248.22	\$8,873.08			\$1,289,791.54	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$1,289,791.54	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

METRO MOSQUITO		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	730,560.78	3,836.39	264.67	245.34	102.92	22.96	41.66	134.06	4,648.00			\$735,208.78	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	85,927.55	(20.65)	(0.61)	14.79		2.24	8.11	8.65	12.53			\$85,940.08	
	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		88.77	14.07	6.06	7.86	3.83	3.51	2.34	126.44			\$126.44	
NON LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	47.13											\$47.13	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	1,003.87											\$1,003.87	
	PILT-Landfall HRA	153.53											\$153.53	
	PILT-Pondview	13.84											\$13.84	
	PILT-Ramsey Washington R&E Board	245.17											\$245.17	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		730,560.78	3,836.39	264.67	245.34	102.92	22.96	41.66	134.06	4,648.00			\$735,208.78	
FISCAL DISPARITY TAX TOTAL		85,927.55	(20.65)	(0.61)	14.79		2.24	8.11	8.65	12.53			\$85,940.08	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		1,463.54	88.77	14.07	6.06	7.86	3.83	3.51	2.34	126.44			\$1,589.98	
GRAND TOTAL		\$817,951.87	\$3,904.51	\$278.13	\$266.19	\$110.78	\$29.03	\$53.28	\$145.05	\$4,786.97			\$822,738.84	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$822,738.84

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

METRO TRANSIT AREA		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	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 07/03/2019

METRO TRANSIT DIST		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,808,467.54	6,590.69	478.18	653.80	245.36	62.27	93.29	301.82	8,425.41			\$1,816,892.95	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	212,011.24	(405.58)	(8.94)	41.67		6.13	13.73	14.56	(338.43)			\$211,672.81	
	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		231.87	38.58	16.73	21.77	9.87	10.23	6.60	335.65			\$335.65	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	147.08											\$147.08	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	2,943.91											\$2,943.91	
	PILT-Landfall HRA	479.09											\$479.09	
	PILT-Pondview	43.18											\$43.18	
	PILT-Ramsey Washington R&E Board	765.08											\$765.08	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		1,808,467.54	6,590.69	478.18	653.80	245.36	62.27	93.29	301.82	8,425.41			\$1,816,892.95	
FISCAL DISPARITY TAX TOTAL		212,011.24	(405.58)	(8.94)	41.67		6.13	13.73	14.56	(338.43)			\$211,672.81	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		4,378.34	231.87	38.58	16.73	21.77	9.87	10.23	6.60	335.65			\$4,713.99	
GRAND TOTAL		\$2,024,857.12	\$6,416.98	\$507.82	\$712.20	\$267.13	\$78.27	\$117.25	\$322.98	\$8,422.63			\$2,033,279.75	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,033,279.75	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

STATE OF MN		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	16,659,575.70	(11,785.09)	(989.94)	2,106.77		369.29	1,456.30	1,543.62	(7,299.05)			\$16,652,276.65	
	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	194,498.45											\$194,498.45	
	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		16,659,575.70	(11,785.09)	(989.94)	2,106.77		369.29	1,456.30	1,543.62	(7,299.05)			\$16,652,276.65	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		194,498.45											\$194,498.45	
GRAND TOTAL		\$16,854,074.15	(\$11,785.09)	(\$989.94)	\$2,106.77		\$369.29	\$1,456.30	\$1,543.62	(\$7,299.05)			\$16,846,775.10	
													Less amounts previously remitted	(\$16,101,088.74)
													TOTAL TO DISTRICT	\$745,686.36

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

STATE OF MN-CONTAM		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	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	28,020.49											\$28,020.49	
	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		28,020.49											\$28,020.49	
GRAND TOTAL		\$28,020.49											\$28,020.49	
													Less amounts previously remitted	(\$28,020.49)
													TOTAL TO DISTRICT	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

STATE TIF FEE		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	8,742.23	9.32							9.32			\$8,751.55	
	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		8,742.23	9.32							9.32			\$8,751.55	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$8,742.23	\$9.32							\$9.32			\$8,751.55	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$8,751.55

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

TOWN OF BAYTOWN		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	334,444.59	3,085.82	1,067.93	600.72			9.15		4,763.62			\$339,208.21	
	Ag Preserve Credit Adjustment													
FD	RE & PP	12,044.04											\$12,044.04	
	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											374.66		\$374.66	
Miscellaneous														
GENERAL TAX TOTAL		334,444.59	3,085.82	1,067.93	600.72			9.15		4,763.62			\$339,208.21	
FISCAL DISPARITY TAX TOTAL		12,044.04											\$12,044.04	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											374.66		\$374.66	
GRAND TOTAL		\$346,488.63	\$3,085.82	\$1,067.93	\$600.72			\$9.15		\$4,763.62	\$374.66		\$351,626.91	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$351,626.91	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

TOWN OF DENMARK		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	267,548.14	1,779.65							1,779.65			\$269,327.79	
	Ag Preserve Credit Adjustment													
FD	RE & PP	10,028.57	56.51							56.51			\$10,085.08	
	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	2,072.31											\$2,072.31	
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		267,548.14	1,779.65							1,779.65			\$269,327.79	
FISCAL DISPARITY TAX TOTAL		10,028.57	56.51							56.51			\$10,085.08	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		2,072.31											\$2,072.31	
GRAND TOTAL		\$279,649.02	\$1,836.16							\$1,836.16			\$281,485.18	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$281,485.18	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

TOWN OF GREY CLOUD ISLAND		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	49,643.04	1,084.13						105.76	1,189.89			\$50,832.93	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	3,904.02											\$3,904.02	
	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											99.65		\$99.65	
Miscellaneous														
GENERAL TAX TOTAL		49,643.04	1,084.13						105.76	1,189.89			\$50,832.93	
FISCAL DISPARITY TAX TOTAL		3,904.02											\$3,904.02	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											99.65		\$99.65	
GRAND TOTAL		\$53,547.06	\$1,084.13						\$105.76	\$1,189.89	\$99.65		\$54,836.60	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$54,836.60	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

TOWN OF MAY		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	385,500.94	4,585.36		207.76	9.85		89.64		4,892.61			\$390,393.55	
	Ag Preserve Credit Adjustment													
FD	RE & PP	12,545.93											\$12,545.93	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	6,199.79	368.38		360.09					728.47	795.65		\$7,723.91	
	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											569.77		\$569.77	
Miscellaneous														
GENERAL TAX TOTAL		385,500.94	4,585.36		207.76	9.85		89.64		4,892.61			\$390,393.55	
FISCAL DISPARITY TAX TOTAL		12,545.93											\$12,545.93	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		6,199.79	368.38		360.09					728.47	795.65		\$7,723.91	
NON-LEVY TOTAL											569.77		\$569.77	
GRAND TOTAL		\$404,246.66	\$4,953.74		\$567.85	\$9.85		\$89.64		\$5,621.08	\$1,365.42		\$411,233.16	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$411,233.16	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

TOWN OF NEW SCANDIA		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	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													
NON LEVY	ADJUSTMENTS													
	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 07/03/2019

TOWN OF STILLWATER		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	436,105.16	1,948.42	636.19						2,584.61			\$438,689.77	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	16,972.05											\$16,972.05	
	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											53.67		\$53.67
	Miscellaneous													
GENERAL TAX TOTAL		436,105.16	1,948.42	636.19						2,584.61			\$438,689.77	
FISCAL DISPARITY TAX TOTAL		16,972.05											\$16,972.05	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											53.67		\$53.67	
GRAND TOTAL		\$453,077.21	\$1,948.42	\$636.19						\$2,584.61	\$53.67		\$455,715.49	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$455,715.49

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

TOWN OF WEST LAKELAND		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	318,971.46	1,807.99	176.80						1,984.79			\$320,956.25	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	18,228.78											\$18,228.78	
	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											22.41		\$22.41	
	Miscellaneous													
GENERAL TAX TOTAL		318,971.46	1,807.99	176.80						1,984.79			\$320,956.25	
FISCAL DISPARITY TAX TOTAL		18,228.78											\$18,228.78	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											22.41		\$22.41	
GRAND TOTAL		\$337,200.24	\$1,807.99	\$176.80						\$1,984.79	\$22.41		\$339,207.44	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$339,207.44	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

WS BROWN'S CREEK		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	529,406.60	1,979.90	(60.10)					54.31	1,974.11			\$531,380.71		
	Ag Preserve Credit Adjustment														
FD	RE & PP	40,312.91	(197.79)	(151.77)						(349.56)			\$39,963.35		
	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	504.78											\$504.78		
	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		529,406.60	1,979.90	(60.10)					54.31	1,974.11			\$531,380.71		
FISCAL DISPARITY TAX TOTAL		40,312.91	(197.79)	(151.77)						(349.56)			\$39,963.35		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		504.78											\$504.78		
GRAND TOTAL		\$570,224.29	\$1,782.11	(\$211.87)					\$54.31	\$1,624.55			\$571,848.84		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$571,848.84

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

WS CARNELIAN MARINE ST CROIX		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	298,279.83	3,132.80	217.31	56.09	2.73		48.90	25.26	3,483.09			\$301,762.92	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	12,442.67	121.31	17.36				17.37	18.97	175.01			\$12,617.68	
	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	316.65												\$316.65
	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		298,279.83	3,132.80	217.31	56.09	2.73		48.90	25.26	3,483.09			\$301,762.92	
FISCAL DISPARITY TAX TOTAL		12,442.67	121.31	17.36				17.37	18.97	175.01			\$12,617.68	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		316.65											\$316.65	
GRAND TOTAL		\$311,039.15	\$3,254.11	\$234.67	\$56.09	\$2.73		\$66.27	\$44.23	\$3,658.10			\$314,697.25	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$314,697.25	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

WS COMFORT LAKE-FOREST LAKE		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	465,188.68	2,624.18	294.67	314.57	151.32	(4.61)	20.69	52.44	3,453.26			\$468,641.94	
	Ag Preserve Credit Adjustment													
FD	RE & PP	61,227.11	38.11		11.20		17.96	39.48	40.71	147.46			\$61,374.57	
	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	155.54												\$155.54
	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		465,188.68	2,624.18	294.67	314.57	151.32	(4.61)	20.69	52.44	3,453.26			\$468,641.94	
FISCAL DISPARITY TAX TOTAL		61,227.11	38.11		11.20		17.96	39.48	40.71	147.46			\$61,374.57	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		155.54											\$155.54	
GRAND TOTAL		\$526,571.33	\$2,662.29	\$294.67	\$325.77	\$151.32	\$13.35	\$60.17	\$93.15	\$3,600.72			\$530,172.05	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$530,172.05	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

WS RAMSEY WASHINGTON METRO		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	591,475.93	3,581.86	(350.63)	181.66	132.56	121.69	158.08	270.81	4,096.03			\$595,571.96	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	90,392.09	657.30							657.30			\$91,049.39	
	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		155.15	13.71	4.96	2.39		0.53		176.74			\$176.74	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	2,113.89											\$2,113.89	
	PILT-Landfall HRA	1,289.18											\$1,289.18	
	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		591,475.93	3,581.86	(350.63)	181.66	132.56	121.69	158.08	270.81	4,096.03			\$595,571.96	
FISCAL DISPARITY TAX TOTAL		90,392.09	657.30							657.30			\$91,049.39	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		3,403.07	155.15	13.71	4.96	2.39		0.53		176.74			\$3,579.81	
GRAND TOTAL		\$685,271.09	\$4,394.31	(\$336.92)	\$186.62	\$134.95	\$121.69	\$158.61	\$270.81	\$4,930.07			\$690,201.16	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$690,201.16	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

WS RICE CREEK		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	444,674.27	2,684.45	366.68	86.13	65.27			68.37	3,270.90			\$447,945.17	
	Ag Preserve Credit Adjustment													
FD	RE & PP	42,210.46	347.63							347.63			\$42,558.09	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	5,833.95	268.22	132.30						400.52	69.48		\$6,303.95	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		57.99	16.29	0.57			0.97		75.82			\$75.82	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MndOT													
	Transmission Line													
	PILT-County CDA	836.32											\$836.32	
	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		444,674.27	2,684.45	366.68	86.13	65.27			68.37	3,270.90			\$447,945.17	
FISCAL DISPARITY TAX TOTAL		42,210.46	347.63							347.63			\$42,558.09	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		5,833.95	268.22	132.30						400.52	69.48		\$6,303.95	
NON-LEVY TOTAL		836.32	57.99	16.29	0.57			0.97		75.82			\$912.14	
GRAND TOTAL		\$493,555.00	\$3,358.29	\$515.27	\$86.70	\$65.27	\$0.97		\$68.37	\$4,094.87	\$69.48		\$497,719.35	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$497,719.35	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

WS SOUTH WASHINGTON		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	530,938.77	1,620.46	139.33	112.50	45.62	10.00	2.21	52.35	1,982.47			\$532,921.24	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	71,663.88	(470.21)							(470.21)			\$71,193.67	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	1,411,856.95	9,524.51	525.84	422.70	182.68	77.47	10.51	299.04	11,042.75	1,996.41		\$1,424,896.11	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes		14.30					1.25	0.13	15.68			\$15.68	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	550.92											\$550.92	
	PILT-Landfall HRA													
	PILT-Pondview	26.39											\$26.39	
	PILT-Ramsey Washington R&E Board	467.67											\$467.67	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		530,938.77	1,620.46	139.33	112.50	45.62	10.00	2.21	52.35	1,982.47			\$532,921.24	
FISCAL DISPARITY TAX TOTAL		71,663.88	(470.21)							(470.21)			\$71,193.67	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		1,411,856.95	9,524.51	525.84	422.70	182.68	77.47	10.51	299.04	11,042.75	1,996.41		\$1,424,896.11	
NON-LEVY TOTAL		1,044.98	14.30					1.25	0.13	15.68			\$1,060.66	
GRAND TOTAL		\$2,015,504.58	\$10,689.06	\$665.17	\$535.20	\$228.30	\$87.47	\$13.97	\$351.52	\$12,570.69	\$1,996.41		\$2,030,071.68	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,030,071.68	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

WS VALLEY BRANCH		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	956,255.51	3,058.58	236.07	206.85	5.16		1.66	2.15	3,510.47			\$959,765.98	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	56,092.69	81.11	41.38	48.70					171.19			\$56,263.88	
	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		261.87	36.29	19.51	26.37	12.38	9.16	7.68	373.26			\$373.26	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	442.83											\$442.83	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	42.18												\$42.18
	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		956,255.51	3,058.58	236.07	206.85	5.16		1.66	2.15	3,510.47			\$959,765.98	
FISCAL DISPARITY TAX TOTAL		56,092.69	81.11	41.38	48.70					171.19			\$56,263.88	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		485.01	261.87	36.29	19.51	26.37	12.38	9.16	7.68	373.26			\$858.27	
GRAND TOTAL		\$1,012,833.21	\$3,401.56	\$313.74	\$275.06	\$31.53	\$12.38	\$10.82	\$9.83	\$4,054.92			\$1,016,888.13	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,016,888.13	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0025-0 Oakdale 6		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	180,768.71											\$180,768.71	
	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		180,768.71											\$180,768.71	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$180,768.71											\$180,768.71	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$180,768.71	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0043-0 Stillwater 6		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	24,263.61											\$24,263.61	
	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		24,263.61											\$24,263.61	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$24,263.61											\$24,263.61	
												Less amounts previously remitted		
												TOTAL TO DISTRICT	\$24,263.61	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0043-1 Stillwater 6		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	1.57											\$1.57	
	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		1.57											\$1.57	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$1.57											\$1.57	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$1.57

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0047-0 Landfall 1		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	54,379.31											54,379.31	
	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		54,379.31											54,379.31	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		54,379.31											54,379.31	
												Less amounts previously remitted		
												TOTAL TO DISTRICT	54,379.31	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0049-0 Oakdale 1-4		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	44,470.55											44,470.55	
	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		44,470.55											44,470.55	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		44,470.55											44,470.55	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		44,470.55

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0057-0 Hugo 1-1		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	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 07/03/2019

0058-0 Oakdale 1-6		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	81,066.35											\$81,066.35	
	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		81,066.35											\$81,066.35	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$81,066.35											\$81,066.35	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$81,066.35	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0064-0 Woodbury 1-13		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	67,212.75											\$67,212.75	
	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		67,212.75											\$67,212.75	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$67,212.75											\$67,212.75	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$67,212.75

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0065-0 Stillwater 8		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	56,766.79											56,766.79	
	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		56,766.79											56,766.79	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		56,766.79											56,766.79	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	56,766.79

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0069-0 Cottage Grove 1-12		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	409,114.75											\$409,114.75	
	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		409,114.75											\$409,114.75	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$409,114.75											\$409,114.75	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$409,114.75	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0070-0 Stillwater 9		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	36,153.00											36,153.00	
	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		36,153.00											36,153.00	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		36,153.00											36,153.00	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	36,153.00

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0071-0 Stillwater 10		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	782,456.66	2,578.26							2,578.26			\$785,034.92	
	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		782,456.66	2,578.26							2,578.26			\$785,034.92	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$782,456.66	\$2,578.26							\$2,578.26			\$785,034.92	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$785,034.92

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0071-1 Stillwater 10		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	765.30											765.30	
	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		765.30											765.30	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		765.30											765.30	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$765.30	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0072-0 Bayport 2-1		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	42,747.76											42,747.76	
	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		42,747.76											42,747.76	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		42,747.76											42,747.76	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$42,747.76	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0075-0 County HRA 2-1		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	83,893.69											83,893.69	
	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		83,893.69											83,893.69	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		83,893.69											83,893.69	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		83,893.69

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0077-0 Lakeland 1-1		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	11,877.86											11,877.86	
	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		11,877.86											11,877.86	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		11,877.86											11,877.86	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$11,877.86	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0080-0 Oakdale 2-11		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	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	144,798.26											\$144,798.26	
	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		144,798.26											\$144,798.26	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$144,798.26											\$144,798.26	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$144,798.26

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0081-0 Oak Park Heights 1-1		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	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	118,608.72											\$118,608.72		
	Excess TIF														
	Surplus/Decertified TIF														
	Adj for advance														
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		118,608.72											\$118,608.72		
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL															
GRAND TOTAL		\$118,608.72											\$118,608.72		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$118,608.72

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0082-0 Lakeland 1-2		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	277.72											\$277.72	
	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		277.72											\$277.72	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$277.72											\$277.72	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$277.72

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0083-0 Forest Lake 1		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	25,354.26											25,354.26	
	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		25,354.26											25,354.26	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		25,354.26											25,354.26	
												Less amounts previously remitted		
												TOTAL TO DISTRICT	25,354.26	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0084-0 Forest Lake 2		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	67,411.65											\$67,411.65	
	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		67,411.65											\$67,411.65	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$67,411.65											\$67,411.65	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$67,411.65

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0085-0 Stillwater 11		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	35,716.74											35,716.74	
	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		35,716.74											35,716.74	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		35,716.74											35,716.74	
Less amounts previously remitted														
TOTAL TO DISTRICT													35,716.74	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0087-0 Forest Lake 2		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	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 07/03/2019

0088-0 Cottage Grove 1-15		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	35,952.55											35,952.55	
	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		35,952.55											35,952.55	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		35,952.55											35,952.55	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		35,952.55

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0089-0 Cottage Grove 1-16		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	16,599.23											16,599.23	
	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		16,599.23											16,599.23	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		16,599.23											16,599.23	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		16,599.23

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0090-0 Cottage Grove 1-17		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	81,756.84											\$81,756.84	
	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		81,756.84											\$81,756.84	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$81,756.84											\$81,756.84	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$81,756.84

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0092-0 FOREST LAKE 2	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN RE & PP													
Ag Preserve Credit													
Adjustment													
FD RE & PP													
Adjustment													
TIF RE & PP	16,206.04											\$16,206.04	
Excess TIF													
Surplus/Decertified TIF													
Adjustment													
MVR RE & PP													
Adjustment													
SA RE & PP													
Manufactured Homes													
Forfeited Land Sale													
Adjustment													
NON LEVY Manufactured Homes													
Forfeited Land Sale													
Contamination Tax													
30% Rental-County													
30% Rental-DNR													
30% Rental-MnDOT													
Transmission Line													
PILT-County CDA													
PILT-Landfall HRA													
PILT-Pondview													
PILT-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	16,206.04											\$16,206.04	
MARKET VALUE REFERENDA TOTAL													
SPECIAL ASSESSMENT TOTAL													
NON-LEVY TOTAL													
GRAND TOTAL	\$16,206.04											\$16,206.04	
Less amounts previously remitted													
TOTAL TO DISTRICT												\$16,206.04	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0093-0 Stillwater 12		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	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 07/03/2019

0094-0 STILLWATER 13		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	1,028.56											\$1,028.56	
	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		1,028.56											\$1,028.56	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$1,028.56											\$1,028.56	
Less amounts previously remitted														
TOTAL TO DISTRICT												\$1,028.56		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

0097-0 COTTAGE GROVE 1-18		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	8.10											8.10	
	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		8.10											8.10	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		8.10											8.10	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	8.10

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2019

ANOKA COUNTY		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	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 07/03/2019

Total		PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	PAY 2013	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	184,120,393.01	820,291.71	54,466.87	53,435.37	23,106.60	5,354.79	9,706.98	28,371.68	994,734.00			\$185,115,127.01	
	Ag Preserve Credit Adjustment													
FD	RE & PP	24,674,484.45	(6,047.43)	(1,109.29)	2,423.43		447.04	1,559.45	1,607.10	(1,119.70)			\$24,673,364.75	
	Adjustment													
TIF	RE & PP	2,428,399.56	2,587.58							2,587.58			\$2,430,987.14	
	Excess TIF	47,989.28											\$47,989.28	
	Surplus/Decertified TIF	1,604.08											\$1,604.08	
	Adjustment													
MVR	RE & PP	43,400,122.29	210,019.03	13,208.03	12,105.57	4,280.86	1,208.93	1,649.82	5,144.25	247,616.49			\$43,647,738.78	
	Adjustment													
SA	RE & PP	6,416,614.28	66,652.47	6,221.08	5,613.23	2,674.06	690.21	576.12	3,350.53	85,777.70	19,762.02		\$6,522,154.00	
	Manufactured Homes		430.96	65.77	30.48	22.33	12.22	13.49	9.28	584.53	95.78		\$680.31	
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes		25,347.71	3,566.56	1,380.90	1,757.91	851.81	724.82	478.40	34,108.11			\$34,108.11	
	Forfeited Land Sale													
	Contamination Tax	29,495.25											\$29,495.25	
	30% Rental-County	8,751.48											\$8,751.48	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	717,346.00											\$717,346.00	
	PILT-County CDA	248,487.81											\$248,487.81	
	PILT-Landfall HRA	42,146.90											\$42,146.90	
	PILT-Pondview	3,166.47											\$3,166.47	
	PILT-Ramsey Washington R&E Board	89,008.00											\$89,008.00	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy	50,454.74											\$50,454.74	
	Unclaimed Refunds													
	Penalty & Interest Apportionment											297,925.61		\$297,925.61
Miscellaneous												18,226.59	\$18,226.59	
GENERAL TAX TOTAL		184,120,393.01	820,291.71	54,466.87	53,435.37	23,106.60	5,354.79	9,706.98	28,371.68	994,734.00			\$185,115,127.01	
FISCAL DISPARITY TAX TOTAL		24,674,484.45	(6,047.43)	(1,109.29)	2,423.43		447.04	1,559.45	1,607.10	(1,119.70)			\$24,673,364.75	
TAX INCREMENT TOTAL		2,477,992.92	2,587.58							2,587.58			\$2,480,580.50	
MARKET VALUE REFERENDA TOTAL		43,400,122.29	210,019.03	13,208.03	12,105.57	4,280.86	1,208.93	1,649.82	5,144.25	247,616.49			\$43,647,738.78	
SPECIAL ASSESSMENT TOTAL		6,416,614.28	67,083.43	6,286.85	5,643.71	2,696.39	702.43	589.61	3,359.81	86,362.23	19,857.80		\$6,522,834.31	
NON-LEVY TOTAL		1,188,856.65	25,347.71	3,566.56	1,380.90	1,757.91	851.81	724.82	478.40	34,108.11	297,925.61	18,226.59	\$1,539,116.96	
GRAND TOTAL		\$262,278,463.60	\$1,119,282.03	\$76,419.02	\$74,988.98	\$31,841.76	\$8,565.00	\$14,230.68	\$38,961.24	\$1,364,288.71	\$317,783.41	\$18,226.59	\$263,978,762.31	
Less amounts previously remitted													(\$124,190,086.23)	
TOTAL TO DISTRICT													\$139,788,676.08	