



Department of Property Records and Taxpayer Services

Tax Settlement of 01/27/2020 Detailed Reports for Collections 11/21/2019 - 12/31/2019

District	Distribution Amount	Page(s)
	\$1,366,116.98	
<u>COUNTY:</u>		
WASHINGTON COUNTY	\$504,597.09	2, 3, 4
WASHINGTON COUNTY CDA	\$17,411.51	5, 81
WASHINGTON COUNTY RRA	\$2,137.39	6
<u>SCHOOLS:</u>		
ISD 200 HASTINGS	\$25,172.69	37
ISD 2144 CHISAGO LAKES	\$2,463.97	38
ISD 622 NSP/MPWD/OAK	\$133,750.19	39
ISD 624 WHITE BEAR LAKE	\$20,616.85	40
ISD 831 FOREST LAKE	\$56,382.46	41
ISD 832 MAHTOMEDI	\$58,544.20	42
ISD 833 SOUTH WASHINGTON	\$237,316.20	43
ISD 834 STILLWATER	\$176,956.98	44
INTERMEDIATE SCHOOL 916		45
<u>WATERSHEDS:</u>		
WS BROWN'S CREEK	\$6,679.38	60
WS CARNELIAN MARINE ST CROIX	\$2,888.69	61
WS COMFORT LAKE-FOREST LAKE	\$3,705.51	62
WS RAMSEY WASHINGTON METRO	\$3,808.42	63
WS RICE CREEK	\$2,983.72	64
WS SOUTH WASHINGTON	\$14,229.37	65
WS VALLEY BRANCH	\$9,064.87	66
<u>OTHER:</u>		
METRO COUNCIL	\$7,977.23	46
METRO MOSQUITO	\$5,210.54	47
METRO TRANSIT AREA		48
METRO TRANSIT DIST	\$10,896.30	49
STATE OF MN-GENERAL TAX	\$63,187.28	50
STATE OF MN-CONTAM		51
STATE TIF FEE	\$136.14	52
ANOKA COUNTY		97

District	Distribution Amount	Page(s)
	\$706,344.17	\$2,072,461.15
<u>CITIES / TOWNSHIPS:</u>		
CITY OF AFTON	\$22,693.21	7
CITY OF BAYPORT	\$2,906.98	8, 80
CITY OF BIRCHWOOD	\$1,878.29	9
CITY OF COTTAGE GROVE	\$48,260.50	10, 76, 90, 91, 92, 96
CITY OF DELLWOOD	\$630.19	11
CITY OF FOREST LAKE	\$36,632.68	12, 86, 87, 89, 93
CITY OF GRANT	\$6,654.10	13
CITY OF HASTINGS / HRA		14, 15
CITY OF HUGO	\$20,291.83	16, 72
CITY OF LAKE ELMO	\$20,470.48	17
CITY OF LAKE ST CROIX BEACH	\$3,274.07	18
CITY OF LAKELAND	\$1,804.47	19, 82, 85
CITY OF LAKELAND SHORES	\$432.47	20
CITY OF LANDFALL	\$132,150.69	21, 70
CITY OF MAHTOMEDI	\$32,048.92	22
CITY OF MARINE ON ST CROIX	\$8,636.49	23
CITY OF NEWPORT	\$11,410.08	24
CITY OF OAK PARK HEIGHTS	\$2,890.40	25, 84
CITY OF OAKDALE	\$29,058.61	26, 67, 71, 73, 83
CITY OF PINE SPRINGS	\$177.26	27
CITY OF SCANDIA	\$13,392.76	28
CITY OF ST MARY'S POINT	\$833.10	29
CITY OF ST PAUL PARK	\$17,594.70	30
CITY OF STILLWATER	\$106,735.05	31, 68, 69, 75, 77, 78, 79, 88, 94, 95
CITY OF WHITE BEAR LAKE	\$252.20	32
CITY OF WILLERNIE	\$2,672.97	33
CITY OF WOODBURY / EDA / HRA	\$156,414.50	34, 35, 36, 74
TOWN OF BAYTOWN	\$4,160.81	53
TOWN OF DENMARK	\$10,666.40	54
TOWN OF GREY CLOUD ISLAND	\$1,019.59	55
TOWN OF MAY	\$3,098.84	56
TOWN OF NEW SCANDIA		57
TOWN OF STILLWATER	\$4,618.51	58
TOWN OF WEST LAKELAND	\$2,583.02	59

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	317,252.39	(5,016.29)	(1,814.23)	1,999.39	1,296.95	714.75	269.67	2,634.18	84.42			\$317,336.81	
	Ag Preserve Credit	6,452.08											\$6,452.08	
	Adjustment													
FD	RE & PP	38,147.78	(6,992.32)							(6,992.32)			\$31,155.46	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF	77,716.56											\$77,716.56	TIF #0047-0
	Adjustment													
MVR	RE & PP	3,345.17	(29.05)	(11.09)	26.97	18.11	10.57	1.77	16.59	33.87			\$3,379.04	
	Adjustment													
SA	RE & PP	885.70	20.35	6.82	9.01	6.42	4.03	0.92	14.17	61.72	91.16		\$1,038.58	
	Manufactured Homes	176.48	21.00	11.84	6.00	13.62	6.00	3.12		61.58	38.56		\$276.62	
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	2,434.44	219.58	108.10	89.96	150.91	114.90	29.92		713.37			\$3,147.81	500710
	Forfeited Land Sale	1,183.89											\$1,183.89	520110.TFL
	Contamination Tax													
	30% Rental-County	2,853.79											\$2,853.79	520110.PILT
	30% Rental-DNR													520110.PILT
	30% Rental-MnDOT													520110.PILT
	Transmission Line													501210
	PILT-County CDA													520110.PILT
	PILT-Landfall HRA													520110.PILT
	PILT-Pondview													520110.PILT
	PILT-Ramsey Washington R&E Board													520110.PILT
	PILT-DNR													520110.PILT
	PILT-National Park Svc													520110.PILT
	Solar Energy													501820
	Unclaimed Refunds													501710
	Penalty & Interest Apportionment											58,716.26		\$58,716.26
Miscellaneous														
GENERAL TAX TOTAL		323,704.47	(5,016.29)	(1,814.23)	1,999.39	1,296.95	714.75	269.67	2,634.18	84.42			\$323,788.89	
FISCAL DISPARITY TAX TOTAL		38,147.78	(6,992.32)							(6,992.32)			\$31,155.46	
TAX INCREMENT TOTAL		77,716.56											\$77,716.56	
MARKET VALUE REFERENDA TOTAL		3,345.17	(29.05)	(11.09)	26.97	18.11	10.57	1.77	16.59	33.87			\$3,379.04	
SPECIAL ASSESSMENT TOTAL		1,062.18	41.35	18.66	15.01	20.04	10.03	4.04	14.17	123.30	129.72		\$1,315.20	
NON-LEVY TOTAL		6,472.12	219.58	108.10	89.96	150.91	114.90	29.92		713.37	58,716.26		\$65,901.75	
GRAND TOTAL		\$450,448.28	(\$11,776.73)	(\$1,698.56)	\$2,131.33	\$1,486.01	\$850.25	\$305.40	\$2,664.94	(\$6,037.36)	\$58,845.98		\$503,256.90	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$503,256.90	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	739.94											\$739.94	
	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		739.94											\$739.94	
GRAND TOTAL		\$739.94											\$739.94	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$739.94

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	15,317.12	(242.43)	(87.68)	100.97	50.77	28.08	10.33	100.75	(39.21)			\$15,277.91	
	Ag Preserve Credit	309.45											\$309.45	
	Adjustment													
FD	RE & PP	1,880.95	(342.55)							(342.55)			\$1,538.40	
	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	115.44	10.65	5.69	4.84	6.27	4.84	1.20		33.49			\$148.93	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	136.82											\$136.82	
	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		15,626.57	(242.43)	(87.68)	100.97	50.77	28.08	10.33	100.75	(39.21)			\$15,587.36	
FISCAL DISPARITY TAX TOTAL		1,880.95	(342.55)							(342.55)			\$1,538.40	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		252.26	10.65	5.69	4.84	6.27	4.84	1.20		33.49			\$285.75	
GRAND TOTAL		\$17,759.78	(\$574.33)	(\$81.99)	\$105.81	\$57.04	\$32.92	\$11.53	\$100.75	(\$348.27)			\$17,411.51	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$17,411.51	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	1,886.76	(36.97)	(14.48)	16.32	9.13	5.06	1.79	15.64	(3.51)			\$1,883.25	
	Ag Preserve Credit	38.06											\$38.06	
	Adjustment													
FD	RE & PP	231.72	(52.24)							(52.24)			\$179.48	
	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	14.20	1.63	0.93	0.78	1.12	0.87	0.21		5.54			\$19.74	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	16.86											\$16.86	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		1,924.82	(36.97)	(14.48)	16.32	9.13	5.06	1.79	15.64	(3.51)			\$1,921.31	
FISCAL DISPARITY TAX TOTAL		231.72	(52.24)							(52.24)			\$179.48	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		31.06	1.63	0.93	0.78	1.12	0.87	0.21		5.54			\$36.60	
GRAND TOTAL		\$2,187.60	(\$87.58)	(\$13.55)	\$17.10	\$10.25	\$5.93	\$2.00	\$15.64	(\$50.21)			\$2,137.39	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$2,137.39	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	21,944.75			8.20	3.17				11.37			\$21,956.12	
	Ag Preserve Credit	736.29											\$736.29	
	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											0.80		\$0.80	
Miscellaneous														
GENERAL TAX TOTAL		22,681.04			8.20	3.17				11.37			\$22,692.41	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											0.80		\$0.80	
GRAND TOTAL		\$22,681.04			\$8.20	\$3.17				\$11.37	\$0.80		\$22,693.21	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$22,693.21	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	2,906.98											\$2,906.98	
	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		2,906.98											\$2,906.98	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$2,906.98											\$2,906.98	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,906.98	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	1,878.29											\$1,878.29		
	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		1,878.29											\$1,878.29		
FISCAL DISPARITY TAX TOTAL															
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL															
GRAND TOTAL		\$1,878.29											\$1,878.29		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$1,878.29

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	26,731.07	1,438.67	422.22	302.77	370.27	28.42		764.08	3,326.43			\$30,057.50		
	Ag Preserve Credit	2,120.22											\$2,120.22		
	Adjustment														
FD	RE & PP														
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	11,549.32	721.57	59.80	143.42	12.19			380.28	1,317.26	1,201.12		\$14,067.70		
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes	172.04											\$172.04		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
Unclaimed Refunds															
Penalty & Interest Apportionment											1,843.04		\$1,843.04		
Miscellaneous															
GENERAL TAX TOTAL		28,851.29	1,438.67	422.22	302.77	370.27	28.42		764.08	3,326.43			\$32,177.72		
FISCAL DISPARITY TAX TOTAL															
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL		11,549.32	721.57	59.80	143.42	12.19			380.28	1,317.26	1,201.12		\$14,067.70		
NON-LEVY TOTAL		172.04									1,843.04		\$2,015.08		
GRAND TOTAL		\$40,572.65	\$2,160.24	\$482.02	\$446.19	\$382.46	\$28.42		\$1,144.36	\$4,643.69	\$3,044.16		\$48,260.50		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$48,260.50

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	27,117.86	1,314.03	1,253.77	265.01	73.84	229.22		132.41	3,268.28			\$30,386.14	
	Ag Preserve Credit	100.69											\$100.69	
	Adjustment													
FD	RE & PP	130.02											\$130.02	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	1,738.71	466.42	64.62		61.12	177.66		1,121.49	1,891.31	1,494.38		\$5,124.40	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	270.18											\$270.18	
	Forfeited Land Sale	43.20											\$43.20	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											578.05		\$578.05	
Miscellaneous														
GENERAL TAX TOTAL		27,218.55	1,314.03	1,253.77	265.01	73.84	229.22		132.41	3,268.28			\$30,486.83	
FISCAL DISPARITY TAX TOTAL		130.02											\$130.02	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		1,738.71	466.42	64.62		61.12	177.66		1,121.49	1,891.31	1,494.38		\$5,124.40	
NON-LEVY TOTAL		313.38									578.05		\$891.43	
GRAND TOTAL		\$29,400.66	\$1,780.45	\$1,318.39	\$265.01	\$134.96	\$406.88		\$1,253.90	\$5,159.59	\$2,072.43		\$36,632.68	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$36,632.68	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	5,144.34	289.96							289.96			\$5,434.30	
	Ag Preserve Credit	60.10											\$60.10	
	Adjustment													
FD	RE & PP	1,159.70											\$1,159.70	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		5,204.44	289.96							289.96			\$5,494.40	
FISCAL DISPARITY TAX TOTAL		1,159.70											\$1,159.70	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$6,364.14	\$289.96							\$289.96			\$6,654.10	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$6,654.10	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	17,605.88	1,575.31	58.36					156.89	1,790.56			\$19,396.44	
	Ag Preserve Credit	206.19											\$206.19	
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	395.67									15.82		\$411.49	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	121.06				3.63				3.63			\$124.69	
	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											153.02		\$153.02	
Miscellaneous														
GENERAL TAX TOTAL		17,812.07	1,575.31	58.36					156.89	1,790.56			\$19,602.63	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		395.67									15.82		\$411.49	
NON-LEVY TOTAL		121.06				3.63				3.63	153.02		\$277.71	
GRAND TOTAL		\$18,328.80	\$1,575.31	\$58.36		\$3.63			\$156.89	\$1,794.19	\$168.84		\$20,291.83	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$20,291.83	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	11,285.71	136.79							136.79			\$11,422.50	
	Ag Preserve Credit	191.98											\$191.98	
	Adjustment													
FD	RE & PP	1,260.02											\$1,260.02	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	5,771.29									417.21		\$6,188.50	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	756.24	104.80	71.31	73.31	119.44	104.12	22.81		495.79			\$1,252.03	
	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											155.45		\$155.45	
Miscellaneous														
GENERAL TAX TOTAL		11,477.69	136.79							136.79			\$11,614.48	
FISCAL DISPARITY TAX TOTAL		1,260.02											\$1,260.02	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		5,771.29									417.21		\$6,188.50	
NON-LEVY TOTAL		756.24	104.80	71.31	73.31	119.44	104.12	22.81		495.79	155.45		\$1,407.48	
GRAND TOTAL		\$19,265.24	\$241.59	\$71.31	\$73.31	\$119.44	\$104.12	\$22.81		\$632.58	\$572.66		\$20,470.48	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$20,470.48	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	2,308.16			44.22	154.30				198.52			\$2,506.68	
	Ag Preserve Credit Adjustment													
FD	RE & PP	530.14											\$530.14	
	Adjustment													
TIF	RE & PP													
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP								52.76	52.76			\$52.76	
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment Miscellaneous											184.49		\$184.49
GENERAL TAX TOTAL		2,308.16			44.22	154.30				198.52			\$2,506.68	
FISCAL DISPARITY TAX TOTAL		530.14											\$530.14	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL									52.76	52.76			\$52.76	
NON-LEVY TOTAL											184.49		\$184.49	
GRAND TOTAL		\$2,838.30			\$44.22	\$154.30			\$52.76	\$251.28	\$184.49		\$3,274.07	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$3,274.07	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	1,804.47											\$1,804.47	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		1,804.47											\$1,804.47	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$1,804.47											\$1,804.47	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,804.47	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	432.47											\$432.47	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		432.47											\$432.47	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$432.47											\$432.47	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$432.47

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF Surplus/Decertified TIF	130,945.63											\$130,945.63	
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	1,099.35	46.02			9.26		3.39		58.67			\$1,158.02	
	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											47.04		\$47.04	
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		130,945.63											\$130,945.63	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		1,099.35	46.02			9.26		3.39		58.67	47.04		\$1,205.06	
GRAND TOTAL		\$132,044.98	\$46.02			\$9.26		\$3.39		\$58.67	\$47.04		\$132,150.69	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$132,150.69

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	15,300.36		1,528.33	1,496.85	1,054.66	545.84			4,625.68			\$19,926.04	
	Ag Preserve Credit Adjustment													
FD	RE & PP	1,135.41											\$1,135.41	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	8,216.60		201.02	674.76					875.78	767.98		\$9,860.36	
	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											1,127.11		\$1,127.11	
Miscellaneous														
GENERAL TAX TOTAL		15,300.36		1,528.33	1,496.85	1,054.66	545.84			4,625.68			\$19,926.04	
FISCAL DISPARITY TAX TOTAL		1,135.41											\$1,135.41	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		8,216.60		201.02	674.76					875.78	767.98		\$9,860.36	
NON-LEVY TOTAL											1,127.11		\$1,127.11	
GRAND TOTAL		\$24,652.37		\$1,729.35	\$2,171.61	\$1,054.66	\$545.84			\$5,501.46	\$1,895.09		\$32,048.92	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$32,048.92	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	8,589.69	46.80							46.80			\$8,636.49	
	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		8,589.69	46.80							46.80			\$8,636.49	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$8,589.69	\$46.80							\$46.80			\$8,636.49	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$8,636.49

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	7,160.94							430.17	430.17			\$7,591.11		
	Ag Preserve Credit Adjustment														
FD	RE & PP	131.61											\$131.61		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	3,035.85							92.27	92.27	266.17		\$3,394.29		
	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											293.07		\$293.07		
Miscellaneous															
GENERAL TAX TOTAL		7,160.94							430.17	430.17			\$7,591.11		
FISCAL DISPARITY TAX TOTAL		131.61											\$131.61		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL		3,035.85							92.27	92.27	266.17		\$3,394.29		
NON-LEVY TOTAL											293.07		\$293.07		
GRAND TOTAL		\$10,328.40							\$522.44	\$522.44	\$559.24		\$11,410.08		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$11,410.08

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	5,892.82	(3,104.35)							(3,104.35)			\$2,788.47	
	Ag Preserve Credit Adjustment													
FD	RE & PP	1,429.40	(1,832.66)							(1,832.66)			(\$403.26)	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	494.00									11.19		\$505.19	
	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		5,892.82	(3,104.35)							(3,104.35)			\$2,788.47	
FISCAL DISPARITY TAX TOTAL		1,429.40	(1,832.66)							(1,832.66)			(\$403.26)	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		494.00									11.19		\$505.19	
NON-LEVY TOTAL														
GRAND TOTAL		\$7,816.22	(\$4,937.01)							(\$4,937.01)	\$11.19		\$2,890.40	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$2,890.40

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	25,389.71	46.26	181.48	23.70			189.77		441.21			\$25,830.92	
	Ag Preserve Credit Adjustment													
FD	RE & PP	(209.61)											(\$209.61)	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	2,360.48									135.45		\$2,495.93	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	36.09	77.48							77.48			\$113.57	
	Forfeited Land Sale	548.75											\$548.75	
	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											279.05		\$279.05
Miscellaneous														
GENERAL TAX TOTAL		25,389.71	46.26	181.48	23.70			189.77		441.21			\$25,830.92	
FISCAL DISPARITY TAX TOTAL		(209.61)											(\$209.61)	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		2,360.48									135.45		\$2,495.93	
NON-LEVY TOTAL		584.84	77.48							77.48	279.05		\$941.37	
GRAND TOTAL		\$28,125.42	\$123.74	\$181.48	\$23.70			\$189.77		\$518.69	\$414.50		\$29,058.61	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$29,058.61	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	177.26											\$177.26	
	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		177.26											\$177.26	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$177.26											\$177.26	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$177.26

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	833.10											\$833.10	
	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		833.10											\$833.10	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$833.10											\$833.10	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$833.10

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	13,811.90		85.84					84.60	170.44			\$13,982.34	
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	2,888.65									174.48		\$3,063.13	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	463.63		12.69						12.69			\$476.32	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment											72.91		\$72.91
Miscellaneous														
GENERAL TAX TOTAL		13,811.90		85.84					84.60	170.44			\$13,982.34	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		2,888.65									174.48		\$3,063.13	
NON-LEVY TOTAL		463.63		12.69						12.69	72.91		\$549.23	
GRAND TOTAL		\$17,164.18		\$98.53					\$84.60	\$183.13	\$247.39		\$17,594.70	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$17,594.70	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	37,068.41	1,280.75	60.46	402.32					1,743.53			\$38,811.94		
	Ag Preserve Credit Adjustment														
FD	RE & PP	21,607.52											\$21,607.52		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	6,514.33		32.73	40.60					73.33	1,619.29		\$8,206.95		
	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											426.34		\$426.34		
Miscellaneous															
GENERAL TAX TOTAL		37,068.41	1,280.75	60.46	402.32					1,743.53			\$38,811.94		
FISCAL DISPARITY TAX TOTAL		21,607.52											\$21,607.52		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL		6,514.33		32.73	40.60					73.33	1,619.29		\$8,206.95		
NON-LEVY TOTAL											426.34		\$426.34		
GRAND TOTAL		\$65,190.26	\$1,280.75	\$93.19	\$442.92					\$1,816.86	\$2,045.63		\$69,052.75		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$69,052.75

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	252.20											\$252.20	
	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		252.20											\$252.20	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$252.20											\$252.20	
												Less amounts previously remitted		
												TOTAL TO DISTRICT	\$252.20	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	2,370.17				57.65				57.65			\$2,427.82	
	Ag Preserve Credit Adjustment													
FD	RE & PP	55.73											\$55.73	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP					44.43				44.43	86.07		\$130.50	
	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											58.92		\$58.92	
Miscellaneous														
GENERAL TAX TOTAL		2,370.17				57.65				57.65			\$2,427.82	
FISCAL DISPARITY TAX TOTAL		55.73											\$55.73	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL						44.43				44.43	86.07		\$130.50	
NON-LEVY TOTAL											58.92		\$58.92	
GRAND TOTAL		\$2,425.90				\$102.08				\$102.08	\$144.99		\$2,672.97	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,672.97	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	79,212.05	(8,269.18)	0.81			37.86	141.16	763.31	(7,326.04)			\$71,886.01	
	Ag Preserve Credit Adjustment													
FD	RE & PP	14,176.88	(6,719.34)							(6,719.34)			\$7,457.54	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	1,524.56	(209.80)	0.02			3.01	11.40	55.31	(140.06)			\$1,384.50	
	Adjustment													
SA	RE & PP	4,105.70	753.88	182.07			29.90			965.85	415.85		\$5,487.40	
	Manufactured Homes													
	Forfeited Land Sale Adjustment	68,829.57											\$68,829.57	
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											807.99		\$807.99	
Miscellaneous														
GENERAL TAX TOTAL		79,212.05	(8,269.18)	0.81			37.86	141.16	763.31	(7,326.04)			\$71,886.01	
FISCAL DISPARITY TAX TOTAL		14,176.88	(6,719.34)							(6,719.34)			\$7,457.54	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		1,524.56	(209.80)	0.02			3.01	11.40	55.31	(140.06)			\$1,384.50	
SPECIAL ASSESSMENT TOTAL		72,935.27	753.88	182.07			29.90			965.85	415.85		\$74,316.97	
NON-LEVY TOTAL											807.99		\$807.99	
GRAND TOTAL		\$167,848.76	(\$14,444.44)	\$182.90			\$70.77	\$152.56	\$818.62	(\$13,219.59)	\$1,223.84		\$155,853.01	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$155,853.01	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	564.90	(62.60)	0.01			0.34	1.31	7.30	(53.64)			\$511.26	
	Ag Preserve Credit Adjustment													
FD	RE & PP	101.09	(50.86)							(50.86)			\$50.23	
	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		564.90	(62.60)	0.01			0.34	1.31	7.30	(53.64)			\$511.26	
FISCAL DISPARITY TAX TOTAL		101.09	(50.86)							(50.86)			\$50.23	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$665.99	(\$113.46)	\$0.01			\$0.34	\$1.31	\$7.30	(\$104.50)			\$561.49	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$561.49	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	7,680.36											\$7,680.36		
	Ag Preserve Credit	756.14											\$756.14		
	Adjustment														
FD	RE & PP	5,227.49											\$5,227.49		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
MVR	RE & PP	8,884.30											\$8,884.30		
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County	1,834.36											\$1,834.36		
	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											790.04		\$790.04		
Miscellaneous															
GENERAL TAX TOTAL		8,436.50											\$8,436.50		
FISCAL DISPARITY TAX TOTAL		5,227.49											\$5,227.49		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL		8,884.30											\$8,884.30		
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		1,834.36									790.04		\$2,624.40		
GRAND TOTAL		\$24,382.65									\$790.04		\$25,172.69		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$25,172.69

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	1,568.34											\$1,568.34	
	Ag Preserve Credit	16.87											\$16.87	
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP	700.13											\$700.13	
	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											178.63		\$178.63	
Miscellaneous														
GENERAL TAX TOTAL		1,585.21											\$1,585.21	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		700.13											\$700.13	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											178.63		\$178.63	
GRAND TOTAL		\$2,285.34									\$178.63		\$2,463.97	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,463.97	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	26,386.06	439.98	153.43	21.35			140.20		754.96			\$27,141.02	
	Ag Preserve Credit	170.06											\$170.06	
	Adjustment													
FD	RE & PP	1,130.23											\$1,130.23	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF	76,033.73											\$76,033.73	
MVR	RE & PP	17,694.27	281.98	110.03	8.20			83.49		483.70			\$18,177.97	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	1,251.52	135.10			9.54		5.40		150.04			\$1,401.56	
	Forfeited Land Sale	1,097.50											\$1,097.50	
	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											8,598.12		\$8,598.12	
Miscellaneous														
GENERAL TAX TOTAL		26,556.12	439.98	153.43	21.35			140.20		754.96			\$27,311.08	
FISCAL DISPARITY TAX TOTAL		1,130.23											\$1,130.23	
TAX INCREMENT TOTAL		76,033.73											\$76,033.73	
MARKET VALUE REFERENDA TOTAL		17,694.27	281.98	110.03	8.20			83.49		483.70			\$18,177.97	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		2,349.02	135.10			9.54		5.40		150.04	8,598.12		\$11,097.18	
GRAND TOTAL		\$123,763.37	\$857.06	\$263.46	\$29.55	\$9.54		\$229.09		\$1,388.70	\$8,598.12		\$133,750.19	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$133,750.19	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	10,213.36		37.69						37.69			\$10,251.05		
	Ag Preserve Credit Adjustment														
FD	RE & PP														
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF Adjustment														
MVR	RE & PP	7,128.33		46.15						46.15			\$7,174.48		
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale Adjustment														
NON LEVY	Manufactured Homes	180.83				6.74				6.74			\$187.57		
	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											3,003.75		\$3,003.75	
Miscellaneous															
GENERAL TAX TOTAL		10,213.36		37.69						37.69			\$10,251.05		
FISCAL DISPARITY TAX TOTAL															
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL		7,128.33		46.15						46.15			\$7,174.48		
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		180.83				6.74				6.74	3,003.75		\$3,191.32		
GRAND TOTAL		\$17,522.52		\$83.84		\$6.74				\$90.58	\$3,003.75		\$20,616.85		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$20,616.85

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	25,507.82	1,513.40	953.24	173.29	36.44	122.66		423.74	3,222.77			\$28,730.59	
	Ag Preserve Credit	784.07											\$784.07	
	Adjustment													
FD	RE & PP	413.02											\$413.02	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP	18,166.38	620.74	353.79	110.82	27.02	90.17		431.11	1,633.65			\$19,800.03	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	377.51											\$377.51	
	Forfeited Land Sale	86.39											\$86.39	
	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											6,190.85		\$6,190.85	
Miscellaneous														
GENERAL TAX TOTAL		26,291.89	1,513.40	953.24	173.29	36.44	122.66		423.74	3,222.77			\$29,514.66	
FISCAL DISPARITY TAX TOTAL		413.02											\$413.02	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		18,166.38	620.74	353.79	110.82	27.02	90.17		431.11	1,633.65			\$19,800.03	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		463.90									6,190.85		\$6,654.75	
GRAND TOTAL		\$45,335.19	\$2,134.14	\$1,307.03	\$284.11	\$63.46	\$212.83		\$854.85	\$4,856.42	\$6,190.85		\$56,382.46	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$56,382.46	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	31,078.19	(1,747.40)	(3,717.53)	1,473.08	1,000.99	596.15			(2,394.71)			\$28,683.48	
	Ag Preserve Credit	116.39											\$116.39	
	Adjustment													
FD	RE & PP	967.96											\$967.96	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP	24,989.84	(1,046.53)	(1,989.03)	1,160.82	858.32	260.90			(755.52)			\$24,234.32	
	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											4,542.05		\$4,542.05	
Miscellaneous														
GENERAL TAX TOTAL		31,194.58	(1,747.40)	(3,717.53)	1,473.08	1,000.99	596.15			(2,394.71)			\$28,799.87	
FISCAL DISPARITY TAX TOTAL		967.96											\$967.96	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		24,989.84	(1,046.53)	(1,989.03)	1,160.82	858.32	260.90			(755.52)			\$24,234.32	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											4,542.05		\$4,542.05	
GRAND TOTAL		\$57,152.38	(\$2,793.93)	(\$5,706.56)	\$2,633.90	\$1,859.31	\$857.05			(\$3,150.23)	\$4,542.05		\$58,544.20	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$58,544.20	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	107,883.30	(7,242.46)	404.69	258.37	317.59	64.40	147.76	1,778.85	(4,270.80)			\$103,612.50	
	Ag Preserve Credit	3,016.77											\$3,016.77	
	Adjustment													
FD	RE & PP	10,217.63	(6,646.09)							(6,646.09)			\$3,571.54	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	106,876.12	(5,914.56)	413.74	272.49	203.88	43.31	92.51	1,128.70	(3,759.93)			\$103,116.19	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	1,283.92		24.97						24.97			\$1,308.89	
	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											22,690.31		\$22,690.31
	Miscellaneous													
GENERAL TAX TOTAL		110,900.07	(7,242.46)	404.69	258.37	317.59	64.40	147.76	1,778.85	(4,270.80)			\$106,629.27	
FISCAL DISPARITY TAX TOTAL		10,217.63	(6,646.09)							(6,646.09)			\$3,571.54	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		106,876.12	(5,914.56)	413.74	272.49	203.88	43.31	92.51	1,128.70	(3,759.93)			\$103,116.19	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		1,283.92		24.97						24.97	22,690.31		\$23,999.20	
GRAND TOTAL		\$229,277.74	(\$19,803.11)	\$843.40	\$530.86	\$521.47	\$107.71	\$240.27	\$2,907.55	(\$14,651.85)	\$22,690.31		\$237,316.20	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$237,316.20	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	69,814.70	665.87	21.51	164.62	70.27			199.90	1,122.17			\$70,936.87	
	Ag Preserve Credit	918.81											\$918.81	
	Adjustment													
FD	RE & PP	12,344.61	(651.11)							(651.11)			\$11,693.50	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	70,316.87	979.57	24.43	190.44	81.40			81.22	1,357.06			\$71,673.93	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	1,518.16	222.00	172.77	160.67	237.90	188.46	31.64		1,013.44			\$2,531.60	
	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											19,202.27		\$19,202.27
Miscellaneous														
GENERAL TAX TOTAL		70,733.51	665.87	21.51	164.62	70.27			199.90	1,122.17			\$71,855.68	
FISCAL DISPARITY TAX TOTAL		12,344.61	(651.11)							(651.11)			\$11,693.50	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		70,316.87	979.57	24.43	190.44	81.40			81.22	1,357.06			\$71,673.93	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		1,518.16	222.00	172.77	160.67	237.90	188.46	31.64		1,013.44	19,202.27		\$21,733.87	
GRAND TOTAL		\$154,913.15	\$1,216.33	\$218.71	\$515.73	\$389.57	\$188.46	\$31.64	\$281.12	\$2,841.56	\$19,202.27		\$176,956.98	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$176,956.98	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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 01/27/2020

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	7,002.41	(134.68)	(51.01)	61.59	40.50	22.87	8.23	78.48	25.98			\$7,028.39	
	Ag Preserve Credit	141.58											\$141.58	
	Adjustment													
FD	RE & PP	859.99	(190.24)							(190.24)			\$669.75	
	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	52.89	5.91	3.30	2.95	5.01	3.94	0.96		22.07			\$74.96	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	62.55											\$62.55	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		7,143.99	(134.68)	(51.01)	61.59	40.50	22.87	8.23	78.48	25.98			\$7,169.97	
FISCAL DISPARITY TAX TOTAL		859.99	(190.24)							(190.24)			\$669.75	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		115.44	5.91	3.30	2.95	5.01	3.94	0.96		22.07			\$137.51	
GRAND TOTAL		\$8,119.42	(\$319.01)	(\$47.71)	\$64.54	\$45.51	\$26.81	\$9.19	\$78.48	(\$142.19)			\$7,977.23	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$7,977.23

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	4,558.94	(72.63)	(27.52)	32.19	21.02	12.03	4.60	45.53	15.22			\$4,574.16	
	Ag Preserve Credit	92.22											\$92.22	
	Adjustment													
FD	RE & PP	559.92	(102.64)							(102.64)			\$457.28	
	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	34.42	3.18	1.79	1.55	2.61	2.07	0.53		11.73			\$46.15	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	40.73											\$40.73	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		4,651.16	(72.63)	(27.52)	32.19	21.02	12.03	4.60	45.53	15.22			\$4,666.38	
FISCAL DISPARITY TAX TOTAL		559.92	(102.64)							(102.64)			\$457.28	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		75.15	3.18	1.79	1.55	2.61	2.07	0.53		11.73			\$86.88	
GRAND TOTAL		\$5,286.23	(\$172.09)	(\$25.73)	\$33.74	\$23.63	\$14.10	\$5.13	\$45.53	(\$75.69)			\$5,210.54	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$5,210.54	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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 01/27/2020

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	9,809.37	(315.73)	(82.07)	87.81	53.79	32.95	13.36	88.75	(121.14)			\$9,688.23	
	Ag Preserve Credit	118.45											\$118.45	
	Adjustment													
FD	RE & PP	1,240.25	(286.01)							(286.01)			\$954.24	
	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	102.80	8.91	5.02	4.36	7.07	5.68	1.54		32.58			\$135.38	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		9,927.82	(315.73)	(82.07)	87.81	53.79	32.95	13.36	88.75	(121.14)			\$9,806.68	
FISCAL DISPARITY TAX TOTAL		1,240.25	(286.01)							(286.01)			\$954.24	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		102.80	8.91	5.02	4.36	7.07	5.68	1.54		32.58			\$135.38	
GRAND TOTAL		\$11,270.87	(\$592.83)	(\$77.05)	\$92.17	\$60.86	\$38.63	\$14.90	\$88.75	(\$374.57)			\$10,896.30	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$10,896.30	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	84,482.85	(21,295.57)							(21,295.57)			\$63,187.28	
	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		84,482.85	(21,295.57)							(21,295.57)			\$63,187.28	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$84,482.85	(\$21,295.57)							(21,295.57)			\$63,187.28	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$63,187.28	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	136.14											\$136.14	
	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		136.14											\$136.14	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$136.14											\$136.14	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$136.14	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	3,863.15	24.60						96.95	121.55			\$3,984.70	
	Ag Preserve Credit	61.10											\$61.10	
	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											115.01		\$115.01	
Miscellaneous														
GENERAL TAX TOTAL		3,924.25	24.60						96.95	121.55			\$4,045.80	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											115.01		\$115.01	
GRAND TOTAL		\$3,924.25	\$24.60						\$96.95	\$121.55	\$115.01		\$4,160.81	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$4,160.81	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	1,019.59											\$1,019.59		
	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		1,019.59											\$1,019.59		
FISCAL DISPARITY TAX TOTAL															
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL															
GRAND TOTAL		\$1,019.59											\$1,019.59		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$1,019.59

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	2,411.13											\$2,411.13	
	Ag Preserve Credit	382.69											\$382.69	
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	293.29									11.73		\$305.02	
	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		2,793.82											\$2,793.82	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		293.29									11.73		\$305.02	
NON-LEVY TOTAL														
GRAND TOTAL		\$3,087.11									\$11.73		\$3,098.84	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$3,098.84	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	4,618.51											\$4,618.51	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		4,618.51											\$4,618.51	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$4,618.51											\$4,618.51	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$4,618.51

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	4,716.32	344.11		32.12					376.23			\$5,092.55	
	Ag Preserve Credit	14.19											\$14.19	
	Adjustment													
FD	RE & PP	1,572.64											\$1,572.64	
	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		4,730.51	344.11		32.12					376.23			\$5,106.74	
FISCAL DISPARITY TAX TOTAL		1,572.64											\$1,572.64	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$6,303.15	\$344.11		\$32.12					\$376.23			\$6,679.38	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$6,679.38

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	2,574.28	77.36	5.35	2.41				52.79	137.91			\$2,712.19	
	Ag Preserve Credit	176.50											\$176.50	
	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		2,750.78	77.36	5.35	2.41				52.79	137.91			\$2,888.69	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$2,750.78	\$77.36	\$5.35	\$2.41				\$52.79	\$137.91			\$2,888.69	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,888.69	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	3,200.80	179.09	144.54	25.41	7.19	22.77		5.89	384.89			\$3,585.69	
	Ag Preserve Credit	25.80											\$25.80	
	Adjustment													
FD	RE & PP	94.02											\$94.02	
	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		3,226.60	179.09	144.54	25.41	7.19	22.77		5.89	384.89			\$3,611.49	
FISCAL DISPARITY TAX TOTAL		94.02											\$94.02	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$3,320.62	\$179.09	\$144.54	\$25.41	\$7.19	\$22.77		\$5.89	\$384.89			\$3,705.51	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$3,705.51

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	4,279.19	(970.11)	13.70			4.23	37.37	63.94	(850.87)			\$3,428.32	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	1,072.39	(773.97)							(773.97)			\$298.42	
	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	78.19	2.22			0.85		0.42		3.49			\$81.68	
NON LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
GENERAL TAX TOTAL		4,279.19	(970.11)	13.70			4.23	37.37	63.94	(850.87)			\$3,428.32	
FISCAL DISPARITY TAX TOTAL		1,072.39	(773.97)							(773.97)			\$298.42	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		78.19	2.22			0.85		0.42		3.49			\$81.68	
GRAND TOTAL		\$5,429.77	(\$1,741.86)	\$13.70		\$0.85	\$4.23	\$37.79	\$63.94	(\$1,621.35)			\$3,808.42	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$3,808.42	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	3,035.89	(99.85)	(224.33)	94.67	63.40	35.78		8.30	(122.03)			\$2,913.86	
	Ag Preserve Credit	13.24											\$13.24	
	Adjustment													
FD	RE & PP	36.06											\$36.06	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	0.75									0.01		\$0.76	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	19.58				0.22				0.22			\$19.80	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		3,049.13	(99.85)	(224.33)	94.67	63.40	35.78		8.30	(122.03)			\$2,927.10	
FISCAL DISPARITY TAX TOTAL		36.06											\$36.06	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		0.75									0.01		\$0.76	
NON-LEVY TOTAL		19.58				0.22				0.22			\$19.80	
GRAND TOTAL		\$3,105.52	(\$99.85)	(\$224.33)	\$94.67	\$63.62	\$35.78		\$8.30	(\$121.81)	\$0.01		\$2,983.72	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,983.72	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	2,508.75	38.70	9.89	5.27	6.16	0.49		19.71	80.22			\$2,588.97	
	Ag Preserve Credit	97.31											\$97.31	
	Adjustment													
FD	RE & PP	245.60											\$245.60	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	9,992.41	186.74	10.89	36.27	37.36	7.41		53.53	332.20	882.76		\$11,207.37	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	12.19		0.24						0.24			\$12.43	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	77.69											\$77.69	
	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		2,606.06	38.70	9.89	5.27	6.16	0.49		19.71	80.22			\$2,686.28	
FISCAL DISPARITY TAX TOTAL		245.60											\$245.60	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		9,992.41	186.74	10.89	36.27	37.36	7.41		53.53	332.20	882.76		\$11,207.37	
NON-LEVY TOTAL		89.88		0.24						0.24			\$90.12	
GRAND TOTAL		\$12,933.95	\$225.44	\$21.02	\$41.54	\$43.52	\$7.90		\$73.24	\$412.66	\$882.76		\$14,229.37	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$14,229.37	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	8,052.03	4.39	2.26	1.54	0.19			12.31	20.69			\$8,072.72		
	Ag Preserve Credit	126.52											\$126.52		
	Adjustment														
FD	RE & PP	685.45											\$685.45		
	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	134.96	15.52	6.73	5.58	8.53	7.12	1.74		45.22			\$180.18		
	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		8,178.55	4.39	2.26	1.54	0.19			12.31	20.69			\$8,199.24		
FISCAL DISPARITY TAX TOTAL		685.45											\$685.45		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		134.96	15.52	6.73	5.58	8.53	7.12	1.74		45.22			\$180.18		
GRAND TOTAL		\$8,998.96	\$19.91	\$8.99	\$7.12	\$8.72	\$7.12	\$1.74	\$12.31	\$65.91			\$9,064.87		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$9,064.87

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
													Less amounts previously remitted	
													TOTAL TO DISTRICT	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	776.91											776.91	
	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		776.91											776.91	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		776.91											776.91	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	776.91

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
													Less amounts previously remitted	
													TOTAL TO DISTRICT	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	1,188.64											\$1,188.64	
	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		1,188.64											\$1,188.64	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$1,188.64											\$1,188.64	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$1,188.64	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for unposted refunds													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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														
	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															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL															
GRAND TOTAL															
													Less amounts previously remitted		
													TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	35,716.75											35,716.75	
	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		35,716.75											35,716.75	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		35,716.75											35,716.75	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	35,716.75

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
													Less amounts previously remitted	
													TOTAL TO DISTRICT	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
													Less amounts previously remitted	
													TOTAL TO DISTRICT	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/27/2020

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	