



Department of Property Records and Taxpayer Services

Tax Settlement of 12/01/2020 Detailed Reports for Collections 05/25/2020 - 11/20/2020

District	Distribution Amount	Page(s)
\$83,252,479.03		
<u>COUNTY:</u>		
WASHINGTON COUNTY	\$57,340,966.37	2, 3, 4
WASHINGTON COUNTY CDA	\$2,647,110.05	5, 79, 92
WASHINGTON COUNTY RRA	\$321,390.23	6
<u>SCHOOLS:</u>		
ISD 200 HASTINGS	\$132,636.45	37
ISD 2144 CHISAGO LAKES	\$30,970.25	38
ISD 622 NSP/MPWD/OAK	\$1,895,052.76	39
ISD 624 WHITE BEAR LAKE	\$519,906.69	40
ISD 831 FOREST LAKE	\$1,204,512.66	41
ISD 832 MAHTOMEDI	\$704,502.37	42
ISD 833 SOUTH WASHINGTON	\$6,623,976.49	43
ISD 834 STILLWATER	\$2,272,387.89	44
INTERMEDIATE SCHOOL 916		45
<u>WATERSHEDS:</u>		
WS BROWN'S CREEK	\$523,972.40	60
WS CARNELIAN MARINE ST CROIX	\$343,648.82	61
WS COMFORT LAKE-FOREST LAKE	\$502,495.08	62
WS RAMSEY WASHINGTON METRO	\$635,556.48	63
WS RICE CREEK	\$471,069.77	64
WS SOUTH WASHINGTON	\$1,834,057.46	65
WS VALLEY BRANCH	\$877,861.46	66
<u>OTHER:</u>		
METRO COUNCIL	\$1,143,301.34	46
METRO MOSQUITO	\$762,620.82	47
METRO TRANSIT AREA		48
METRO TRANSIT DIST	\$1,952,131.59	49
STATE OF MN-GENERAL TAX	\$501,979.93	50
STATE OF MN-CONTAM		51
STATE TIF FEE	\$10,371.67	52
ANOKA COUNTY		98

District	Distribution Amount	Page(s)
\$71,802,165.31		
<u>CITIES / TOWNSHIPS:</u>		
CITY OF AFTON	\$1,096,983.03	7
CITY OF BAYPORT	\$709,458.21	8, 78
CITY OF BIRCHWOOD	\$227,290.22	9
CITY OF COTTAGE GROVE	\$9,614,845.75	10, 74, 89, 90, 91, 97
CITY OF DELLWOOD	\$363,090.57	11
CITY OF FOREST LAKE	\$5,467,886.75	12, 85, 86, 88, 93
CITY OF GRANT	\$567,545.33	13
CITY OF HASTINGS / HRA	\$8,511.72	14, 15
CITY OF HUGO	\$3,991,618.76	16, 81
CITY OF LAKE ELMO	\$2,627,030.70	17
CITY OF LAKE ST CROIX BEACH	\$260,166.32	18
CITY OF LAKELAND	\$485,344.58	19, 80, 84
CITY OF LAKELAND SHORES	\$78,043.98	20
CITY OF LANDFALL	\$290,185.04	21
CITY OF MAHTOMEDI	\$2,394,781.84	22
CITY OF MARINE ON ST CROIX	\$445,833.65	23
CITY OF NEWPORT	\$1,266,047.51	24
CITY OF OAK PARK HEIGHTS	\$2,740,903.31	25, 83, 96
CITY OF OAKDALE	\$6,835,478.80	26, 67, 70, 71, 82
CITY OF PINE SPRINGS	\$27,140.50	27
CITY OF SCANDIA	\$1,076,583.37	28
CITY OF ST MARY'S POINT	\$91,114.38	29
CITY OF ST PAUL PARK	\$1,144,599.78	30
CITY OF STILLWATER	\$8,509,970.26	31, 68, 69, 73, 75, 76, 77, 87, 94, 95
CITY OF WHITE BEAR LAKE	\$57,576.56	32
CITY OF WILLERNIE	\$140,700.79	33
CITY OF WOODBURY / EDA / HRA	\$19,485,084.09	34, 35, 36, 72
TOWN OF BAYTOWN	\$306,130.02	53
TOWN OF DENMARK	\$320,008.27	54
TOWN OF GREY CLOUD ISLAND	\$55,493.27	55
TOWN OF MAY	\$362,330.53	56
TOWN OF NEW SCANDIA		57
TOWN OF STILLWATER	\$389,370.61	58
TOWN OF WEST LAKELAND	\$365,016.81	59

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

Washington County		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	50,010,665.73	76,371.09	17,221.89	7,279.53	3,186.13	1,990.82	2,836.13	12,492.35	121,377.94			\$50,132,043.67	
	Ag Preserve Credit Adjustment													
FD	RE & PP	5,453,221.75	7,474.03	300.08	172.01				2,592.70	10,538.82			\$5,463,760.57	
	Adjustment													
TIF	RE & PP													
	Excess TIF	6,987.24											\$6,987.24	
	Surplus/Decertified TIF	1,613.93											\$1,613.93	
	Adjustment													
MVR	RE & PP	574,524.50	817.85	195.96	89.18	42.96	30.52	35.02	74.64	1,286.13			\$575,810.63	
	Adjustment													
SA	RE & PP	321,863.90	274.94	101.25	31.03	14.72	14.43	12.19	44.25	492.81	736.11		\$323,092.82	
	Manufactured Homes	2,392.50	132.59	55.71	34.25	24.00	9.00	9.00	6.00	270.55	87.68		\$2,750.73	
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	39,908.98	1,808.23	586.92	326.91	307.30	85.64	91.08	13.03	3,219.11			\$43,128.09	500710
	Forfeited Land Sale													520110.TFL
	Contamination Tax	1,679.77											\$1,679.77	
	30% Rental-County													520110.PILT
	30% Rental-DNR													520110.PILT
	30% Rental-MnDOT	165.14											\$165.14	520110.PILT
	Transmission Line													501210
	PILT-County CDA	71,614.55											\$71,614.55	520110.PILT
	PILT-Landfall HRA													520110.PILT
	PILT-Pondview													520110.PILT
	PILT-Ramsey Washington R&E Board	18,312.94											\$18,312.94	520110.PILT
	PILT-DNR	472,385.47											\$472,385.47	520110.PILT
	PILT-National Park Svc	4,383.00											\$4,383.00	520110.PILT
	Solar Energy	10,205.72											\$10,205.72	501820
	Unclaimed Refunds													501710
Penalty & Interest Apportionment											205,858.51		\$205,858.51	
Miscellaneous														
GENERAL TAX TOTAL		50,010,665.73	76,371.09	17,221.89	7,279.53	3,186.13	1,990.82	2,836.13	12,492.35	121,377.94			\$50,132,043.67	
FISCAL DISPARITY TAX TOTAL		5,453,221.75	7,474.03	300.08	172.01				2,592.70	10,538.82			\$5,463,760.57	
TAX INCREMENT TOTAL		8,601.17											\$8,601.17	
MARKET VALUE REFERENDA TOTAL		574,524.50	817.85	195.96	89.18	42.96	30.52	35.02	74.64	1,286.13			\$575,810.63	
SPECIAL ASSESSMENT TOTAL		324,256.40	407.53	156.96	65.28	38.72	23.43	21.19	50.25	763.36	823.79		\$325,843.55	
NON-LEVY TOTAL		618,655.57	1,808.23	586.92	326.91	307.30	85.64	91.08	13.03	3,219.11	205,858.51		\$827,733.19	
GRAND TOTAL		\$56,989,925.12	\$86,878.73	\$18,461.81	\$7,932.91	\$3,575.11	\$2,130.41	\$2,983.42	\$15,222.97	\$137,185.36	\$206,682.30		\$57,333,792.78	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$57,333,792.78	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

WASHINGTON COUNTY PARKS		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	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 12/01/2020

WASHINGTON PRTS Fees		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	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												7,173.59	\$7,173.59	
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL												7,173.59	\$7,173.59	
GRAND TOTAL												\$7,173.59	\$7,173.59	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$7,173.59

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

WASHINGTON COUNTY CDA		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,361,860.23	3,711.42	853.18	356.66	159.95	78.03	111.50	494.94	5,765.68			\$2,367,625.91	
	Ag Preserve Credit Adjustment													
FD	RE & PP	264,259.07	368.18	14.70	8.33				108.68	499.89			\$264,758.96	
	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	1,846.64	85.91	28.57	16.28	16.34	3.59	3.82	0.54	155.05			\$2,001.69	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	8.52											\$8.52	
	Transmission Line													
	PILT-County CDA	3,397.33											\$3,397.33	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	850.73											\$850.73	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		2,361,860.23	3,711.42	853.18	356.66	159.95	78.03	111.50	494.94	5,765.68			\$2,367,625.91	
FISCAL DISPARITY TAX TOTAL		264,259.07	368.18	14.70	8.33				108.68	499.89			\$264,758.96	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		6,103.22	85.91	28.57	16.28	16.34	3.59	3.82	0.54	155.05			\$6,258.27	
GRAND TOTAL		\$2,632,222.52	\$4,165.51	\$896.45	\$381.27	\$176.29	\$81.62	\$115.32	\$604.16	\$6,420.62			\$2,638,643.14	
													Less amounts previously remitted	(\$110,574.44)
													TOTAL TO DISTRICT	\$2,528,068.70

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

WASHINGTON COUNTY RRA		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	287,206.80	457.28	130.15	58.86	25.90	14.01	20.14	80.05	786.39			\$287,993.19		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP	32,565.38	45.35	2.24	1.37				18.67	67.63			\$32,633.01		
	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	224.62	10.63	4.35	2.69	2.65	0.64	0.69	0.10	21.75			\$246.37		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT	1.04											\$1.04		
	Transmission Line														
	PILT-County CDA	413.16												\$413.16	
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board	103.46												\$103.46	
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
GENERAL TAX TOTAL		287,206.80	457.28	130.15	58.86	25.90	14.01	20.14	80.05	786.39			\$287,993.19		
FISCAL DISPARITY TAX TOTAL		32,565.38	45.35	2.24	1.37				18.67	67.63			\$32,633.01		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		742.28	10.63	4.35	2.69	2.65	0.64	0.69	0.10	21.75			\$764.03		
GRAND TOTAL		\$320,514.46	\$513.26	\$136.74	\$62.92	\$28.55	\$14.65	\$20.83	\$98.82	\$875.77			\$321,390.23		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		
													\$321,390.23		

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF AFTON		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,080,224.03	3,166.70	645.42	101.79					3,913.91			\$1,084,137.94	
	Ag Preserve Credit Adjustment													
FD	RE & PP	24,775.73											\$24,775.73	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	66,796.51	420.10							420.10	194.50		\$67,411.11	
	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											592.98		\$592.98	
Miscellaneous														
GENERAL TAX TOTAL		1,080,224.03	3,166.70	645.42	101.79					3,913.91			\$1,084,137.94	
FISCAL DISPARITY TAX TOTAL		24,775.73											\$24,775.73	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		66,796.51	420.10							420.10	194.50		\$67,411.11	
NON-LEVY TOTAL											592.98		\$592.98	
GRAND TOTAL		\$1,171,796.27	\$3,586.80	\$645.42	\$101.79					\$4,334.01	\$787.48		\$1,176,917.76	
Less amounts previously remitted													(\$79,934.73)	
TOTAL TO DISTRICT													\$1,096,983.03	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF BAYPORT		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	539,366.72	1,471.72	529.27						2,000.99			\$541,367.71	
	Ag Preserve Credit Adjustment													
FD	RE & PP	134,337.46											\$134,337.46	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	13,294.98									83.48		\$13,378.46	
	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											88.60		\$88.60
Miscellaneous														
GENERAL TAX TOTAL		539,366.72	1,471.72	529.27						2,000.99			\$541,367.71	
FISCAL DISPARITY TAX TOTAL		134,337.46											\$134,337.46	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		13,294.98									83.48		\$13,378.46	
NON-LEVY TOTAL											88.60		\$88.60	
GRAND TOTAL		\$686,999.16	\$1,471.72	\$529.27						\$2,000.99	\$172.08		\$689,172.23	
													Less amounts previously remitted	(\$19,187.61)
													TOTAL TO DISTRICT	\$669,984.62

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF BIRCHWOOD		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	237,437.97											\$237,437.97	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	6,254.55											\$6,254.55	
	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		237,437.97											\$237,437.97	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		6,254.55											\$6,254.55	
NON-LEVY TOTAL														
GRAND TOTAL		\$243,692.52											\$243,692.52	
													Less amounts previously remitted	(\$16,402.30)
													TOTAL TO DISTRICT	\$227,290.22

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF COTTAGE GROVE		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,975,381.23	4,324.71	1,100.99	1,193.85	154.97	380.98	845.10	125.37	8,125.97			\$6,983,507.20	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	1,296,283.22											\$1,296,283.22	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	954,152.64	1.29		205.89	227.73	198.48	25.62	292.91	951.92	928.30		\$956,032.86	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	8,413.88	25.52							25.52			\$8,439.40	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	22,670.58												\$22,670.58
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy	2,551.43												\$2,551.43
	Unclaimed Refunds													
Penalty & Interest Apportionment											1,138.40		\$1,138.40	
Miscellaneous														
GENERAL TAX TOTAL		6,975,381.23	4,324.71	1,100.99	1,193.85	154.97	380.98	845.10	125.37	8,125.97			\$6,983,507.20	
FISCAL DISPARITY TAX TOTAL		1,296,283.22											\$1,296,283.22	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		954,152.64	1.29		205.89	227.73	198.48	25.62	292.91	951.92	928.30		\$956,032.86	
NON-LEVY TOTAL		33,635.89	25.52							25.52	1,138.40		\$34,799.81	
GRAND TOTAL		\$9,259,452.98	\$4,351.52	\$1,100.99	\$1,399.74	\$382.70	\$579.46	\$870.72	\$418.28	\$9,103.41	\$2,066.70		\$9,270,623.09	
Less amounts previously remitted													(\$400,062.71)	
TOTAL TO DISTRICT													\$8,870,560.38	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF DELLWOOD		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	373,399.20	6.32		25.13				160.72	192.17			\$373,591.37	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	79.25											\$79.25	
	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											335.47		\$335.47	
Miscellaneous														
GENERAL TAX TOTAL		373,399.20	6.32		25.13				160.72	192.17			\$373,591.37	
FISCAL DISPARITY TAX TOTAL		79.25											\$79.25	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											335.47		\$335.47	
GRAND TOTAL		\$373,478.45	\$6.32		\$25.13				\$160.72	\$192.17	\$335.47		\$374,006.09	
													Less amounts previously remitted	(\$10,915.52)
													TOTAL TO DISTRICT	\$363,090.57

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF FOREST LAKE		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,649,206.95	7,253.12	1,413.80	1,601.06				1,471.21	11,739.19			\$4,660,946.14	
	Ag Preserve Credit Adjustment													
FD	RE & PP	622,765.33	(985.75)	651.58	245.57					(88.60)			\$622,676.73	
	Adjustment													
TIF	RE & PP													
	Excess TIF	413.77											\$413.77	
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	144,844.72	2,120.02	1,444.12					80.39	3,644.53	1,879.36		\$150,368.61	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	4,716.38	353.88	133.98	106.51	64.20				658.57			\$5,374.95	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	9,547.47												\$9,547.47
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											1,492.85		\$1,492.85	
Miscellaneous														
GENERAL TAX TOTAL		4,649,206.95	7,253.12	1,413.80	1,601.06				1,471.21	11,739.19			\$4,660,946.14	
FISCAL DISPARITY TAX TOTAL		622,765.33	(985.75)	651.58	245.57					(88.60)			\$622,676.73	
TAX INCREMENT TOTAL		413.77											\$413.77	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		144,844.72	2,120.02	1,444.12					80.39	3,644.53	1,879.36		\$150,368.61	
NON-LEVY TOTAL		14,263.85	353.88	133.98	106.51	64.20				658.57	1,492.85		\$16,415.27	
GRAND TOTAL		\$5,431,494.62	\$8,741.27	\$3,643.48	\$1,953.14	\$64.20			\$1,551.60	\$15,953.69	\$3,372.21		\$5,450,820.52	
													Less amounts previously remitted	(\$205,248.26)
													TOTAL TO DISTRICT	\$5,245,572.26

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF GRANT		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	589,127.87	633.59		305.50					939.09			\$590,066.96	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	15,306.54											\$15,306.54	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	3,293.34											\$3,293.34	
	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											97.32		\$97.32	
Miscellaneous														
GENERAL TAX TOTAL		589,127.87	633.59		305.50					939.09			\$590,066.96	
FISCAL DISPARITY TAX TOTAL		15,306.54											\$15,306.54	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		3,293.34											\$3,293.34	
NON-LEVY TOTAL											97.32		\$97.32	
GRAND TOTAL		\$607,727.75	\$633.59		\$305.50					\$939.09	\$97.32		\$608,764.16	
													Less amounts previously remitted	(\$41,218.83)
													TOTAL TO DISTRICT	\$567,545.33

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF HASTINGS		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	8,365.89											\$8,365.89	
	Ag Preserve Credit Adjustment													
FD	RE & PP	(64.43)											(\$64.43)	
	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		8,365.89											\$8,365.89	
FISCAL DISPARITY TAX TOTAL		(64.43)											(\$64.43)	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$8,301.46											\$8,301.46	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$8,301.46

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

HASTINGS HRA		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	212.11											\$212.11	
	Ag Preserve Credit													
	Adj For Unposted Refunds													
FD	RE & PP	(1.85)											(\$1.85)	
	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		212.11											\$212.11	
FISCAL DISPARITY TAX TOTAL		(1.85)											(\$1.85)	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$210.26											\$210.26	
												Less amounts previously remitted		
												TOTAL TO DISTRICT	\$210.26	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF HUGO		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,631,911.57	7,102.34	(202.98)	579.84		32.79	441.99	2,542.48	10,496.46			\$3,642,408.03	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	348,509.88	821.00	(658.73)						162.27			\$348,672.15	
	Adjustment													
TIF	RE & PP													
	Excess TIF	403.29											\$403.29	
	Surplus/Decertified TIF	2,188.34											\$2,188.34	
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	115,473.65	118.06	121.90			209.96	297.54	415.83	1,163.29	635.65		\$117,272.59	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	3,759.59	58.38	13.08	41.21	10.53	10.53			133.73			\$3,893.32	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	1,801.84												\$1,801.84
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											1,536.38		\$1,536.38	
	Miscellaneous													
GENERAL TAX TOTAL		3,631,911.57	7,102.34	(202.98)	579.84		32.79	441.99	2,542.48	10,496.46			\$3,642,408.03	
FISCAL DISPARITY TAX TOTAL		348,509.88	821.00	(658.73)						162.27			\$348,672.15	
TAX INCREMENT TOTAL		2,591.63											\$2,591.63	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		115,473.65	118.06	121.90			209.96	297.54	415.83	1,163.29	635.65		\$117,272.59	
NON-LEVY TOTAL		5,561.43	58.38	13.08	41.21	10.53	10.53			133.73	1,536.38		\$7,231.54	
GRAND TOTAL		\$4,104,048.16	\$8,099.78	(\$726.73)	\$621.05	\$10.53	\$253.28	\$739.53	\$2,958.31	\$11,955.75	\$2,172.03		\$4,118,175.94	
													Less amounts previously remitted	(\$133,502.27)
													TOTAL TO DISTRICT	\$3,984,673.67

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF LAKE ELMO		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,267,251.69	2,426.21						11.91	2,438.12			\$2,269,689.81	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	103,451.46	712.55							712.55			\$104,164.01	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	408,224.61	3,843.51							3,843.51	1,222.02		\$413,290.14	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	11,601.81	687.21	231.16	133.87	202.76	65.44	76.34	5.56	1,402.34			\$13,004.15	
	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											275.27		\$275.27	
Miscellaneous														
GENERAL TAX TOTAL		2,267,251.69	2,426.21						11.91	2,438.12			\$2,269,689.81	
FISCAL DISPARITY TAX TOTAL		103,451.46	712.55							712.55			\$104,164.01	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		408,224.61	3,843.51							3,843.51	1,222.02		\$413,290.14	
NON-LEVY TOTAL		11,601.81	687.21	231.16	133.87	202.76	65.44	76.34	5.56	1,402.34	275.27		\$13,279.42	
GRAND TOTAL		\$2,790,529.57	\$7,669.48	\$231.16	\$133.87	\$202.76	\$65.44	\$76.34	\$17.47	\$8,396.52	\$1,497.29		\$2,800,423.38	
													Less amounts previously remitted	(\$173,392.68)
													TOTAL TO DISTRICT	\$2,627,030.70

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF LAKE ST CROIX BEACH		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	238,281.44	306.89		280.36					587.25			\$238,868.69	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	31,588.42											\$31,588.42	
	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											66.09		\$66.09
	Miscellaneous													
GENERAL TAX TOTAL		238,281.44	306.89		280.36					587.25			\$238,868.69	
FISCAL DISPARITY TAX TOTAL		31,588.42											\$31,588.42	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											66.09		\$66.09	
GRAND TOTAL		\$269,869.86	\$306.89		\$280.36					\$587.25	\$66.09		\$270,523.20	
													Less amounts previously remitted	(\$10,356.88)
													TOTAL TO DISTRICT	\$260,166.32

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF LAKELAND		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	448,645.79				391.68	397.05	392.68	821.90	2,003.31			\$450,649.10	
	Ag Preserve Credit Adjustment													
FD	RE & PP	37,188.67											\$37,188.67	
	Adjustment													
TIF	RE & PP													
	Excess TIF	724.28											\$724.28	
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	35,171.93											\$35,171.93	
	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											658.41		\$658.41	
Miscellaneous														
GENERAL TAX TOTAL		448,645.79				391.68	397.05	392.68	821.90	2,003.31			\$450,649.10	
FISCAL DISPARITY TAX TOTAL		37,188.67											\$37,188.67	
TAX INCREMENT TOTAL		724.28											\$724.28	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		35,171.93											\$35,171.93	
NON-LEVY TOTAL											658.41		\$658.41	
GRAND TOTAL		\$521,730.67				\$391.68	\$397.05	\$392.68	\$821.90	\$2,003.31	\$658.41		\$524,392.39	
													Less amounts previously remitted	(\$61,387.45)
													TOTAL TO DISTRICT	\$463,004.94

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF LAKELAND SHORES		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	79,104.48											\$79,104.48	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	1,120.12											\$1,120.12	
	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		79,104.48											\$79,104.48	
FISCAL DISPARITY TAX TOTAL		1,120.12											\$1,120.12	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$80,224.60											\$80,224.60	
													Less amounts previously remitted	(\$2,180.62)
													TOTAL TO DISTRICT	\$78,043.98

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF LANDFALL		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	31,927.32											\$31,927.32	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	248,380.00											\$248,380.00	
	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	12,148.08	548.84	189.57	8.50	8.39		10.04	7.92	773.26			\$12,921.34	
	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											27.57		\$27.57	
Miscellaneous														
GENERAL TAX TOTAL		31,927.32											\$31,927.32	
FISCAL DISPARITY TAX TOTAL		248,380.00											\$248,380.00	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		12,148.08	548.84	189.57	8.50	8.39		10.04	7.92	773.26	27.57		\$12,948.91	
GRAND TOTAL		\$292,455.40	\$548.84	\$189.57	\$8.50	\$8.39		\$10.04	\$7.92	\$773.26	\$27.57		\$293,256.23	
													Less amounts previously remitted	(\$3,071.19)
													TOTAL TO DISTRICT	\$290,185.04

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF MAHTOMEDI		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,157,804.26	8,710.30	469.65					33.42	9,213.37			\$2,167,017.63	
	Ag Preserve Credit Adjustment													
FD	RE & PP	158,745.76	2,624.10							2,624.10			\$161,369.86	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	177,744.84	2,729.34							2,729.34	500.80		\$180,974.98	
	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	7,068.57											\$7,068.57	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											118.93		\$118.93	
Miscellaneous														
GENERAL TAX TOTAL		2,157,804.26	8,710.30	469.65					33.42	9,213.37			\$2,167,017.63	
FISCAL DISPARITY TAX TOTAL		158,745.76	2,624.10							2,624.10			\$161,369.86	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		177,744.84	2,729.34							2,729.34	500.80		\$180,974.98	
NON-LEVY TOTAL		7,068.57									118.93		\$7,187.50	
GRAND TOTAL		\$2,501,363.43	\$14,063.74	\$469.65					\$33.42	\$14,566.81	\$619.73		\$2,516,549.97	
													Less amounts previously remitted	(\$121,768.13)
													TOTAL TO DISTRICT	\$2,394,781.84

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF MARINE ON ST CROIX		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	442,528.27	1,910.97	1.65	1.82	1.70				1,916.14			\$444,444.41	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	20,394.93											\$20,394.93	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	9,379.62									342.98		\$9,722.60	
	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		442,528.27	1,910.97	1.65	1.82	1.70				1,916.14			\$444,444.41	
FISCAL DISPARITY TAX TOTAL		20,394.93											\$20,394.93	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		9,379.62									342.98		\$9,722.60	
NON-LEVY TOTAL														
GRAND TOTAL		\$472,302.82	\$1,910.97	\$1.65	\$1.82	\$1.70				\$1,916.14	\$342.98		\$474,561.94	
													Less amounts previously remitted	(\$28,728.29)
													TOTAL TO DISTRICT	\$445,833.65

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF NEWPORT		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,021,127.92	785.33	177.68	112.38	300.90	377.16	178.70	256.38	2,188.53			\$1,023,316.45	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	165,524.01											\$165,524.01	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	75,642.18				211.88	613.62			825.50	414.11		\$76,881.79	
	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	34,089.02											\$34,089.02	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											422.21	\$422.21		
Miscellaneous														
GENERAL TAX TOTAL		1,021,127.92	785.33	177.68	112.38	300.90	377.16	178.70	256.38	2,188.53			\$1,023,316.45	
FISCAL DISPARITY TAX TOTAL		165,524.01											\$165,524.01	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		75,642.18				211.88	613.62			825.50	414.11		\$76,881.79	
NON-LEVY TOTAL		34,089.02									422.21		\$34,511.23	
GRAND TOTAL		\$1,296,383.13	\$785.33	\$177.68	\$112.38	\$512.78	\$990.78	\$178.70	\$256.38	\$3,014.03	\$836.32		\$1,300,233.48	
Less amounts previously remitted													(\$34,185.97)	
TOTAL TO DISTRICT													\$1,266,047.51	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF OAK PARK HEIGHTS		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,494,725.13	1,863.31	994.20					288.08	3,145.59			\$2,497,870.72	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	155,392.29											\$155,392.29	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	55,823.44	456.29							456.29	183.21		\$56,462.94	
	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	13,330.72												\$13,330.72
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											504.51		\$504.51	
Miscellaneous														
GENERAL TAX TOTAL		2,494,725.13	1,863.31	994.20					288.08	3,145.59			\$2,497,870.72	
FISCAL DISPARITY TAX TOTAL		155,392.29											\$155,392.29	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		55,823.44	456.29							456.29	183.21		\$56,462.94	
NON-LEVY TOTAL		13,330.72									504.51		\$13,835.23	
GRAND TOTAL		\$2,719,271.58	\$2,319.60	\$994.20					\$288.08	\$3,601.88	\$687.72		\$2,723,561.18	
Less amounts previously remitted													(\$114,214.15)	
TOTAL TO DISTRICT													\$2,609,347.03	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF OAKDALE		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	5,128,022.35	12,118.27	4,791.97	969.91	957.40	523.19	263.71	516.77	20,141.22			\$5,148,163.57		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP	919,859.06	423.16	470.53						893.69			\$920,752.75		
	Adjustment														
TIF	RE & PP														
	Excess TIF	22,859.89											\$22,859.89		
	Surplus/Decertified TIF														
MVR	Adjustment														
	RE & PP														
SA	RE & PP	429,230.72	4,633.70	1,311.30	151.13	722.27				6,818.40	1,751.78		\$437,800.90		
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes	2,426.32	60.64	59.35	25.02					145.01			\$2,571.33		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MndOT														
	Transmission Line														
	PILT-County CDA	19,270.98												\$19,270.98	
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
Unclaimed Refunds															
Penalty & Interest Apportionment											2,078.85		\$2,078.85		
Miscellaneous															
GENERAL TAX TOTAL		5,128,022.35	12,118.27	4,791.97	969.91	957.40	523.19	263.71	516.77	20,141.22			\$5,148,163.57		
FISCAL DISPARITY TAX TOTAL		919,859.06	423.16	470.53						893.69			\$920,752.75		
TAX INCREMENT TOTAL		22,859.89											\$22,859.89		
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL		429,230.72	4,633.70	1,311.30	151.13	722.27				6,818.40	1,751.78		\$437,800.90		
NON-LEVY TOTAL		21,697.30	60.64	59.35	25.02					145.01	2,078.85		\$23,921.16		
GRAND TOTAL		\$6,521,669.32	\$17,235.77	\$6,633.15	\$1,146.06	\$1,679.67	\$523.19	\$263.71	\$516.77	\$27,998.32	\$3,830.63		\$6,553,498.27		
													Less amounts previously remitted	(\$207,732.76)	
													TOTAL TO DISTRICT	\$6,345,765.51	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF PINE SPRINGS		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	27,165.52											\$27,165.52	
	Ag Preserve Credit Adjustment													
FD	RE & PP	1,358.98											\$1,358.98	
	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		27,165.52											\$27,165.52	
FISCAL DISPARITY TAX TOTAL		1,358.98											\$1,358.98	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$28,524.50											\$28,524.50	
													Less amounts previously remitted	(\$1,384.00)
													TOTAL TO DISTRICT	\$27,140.50

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF SCANDIA		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,067,054.32	4,543.63	1,983.31		491.71	907.38	851.06	1,791.30	10,568.39			\$1,077,622.71	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	59,241.21	(94.98)							(94.98)			\$59,146.23	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	2,885.30	728.95	430.62		477.24	819.48	405.21	1,375.76	4,237.26	2,403.80		\$9,526.36	
	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	2,964.35												\$2,964.35
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR	13.76												\$13.76
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											2,021.31		\$2,021.31	
Miscellaneous														
GENERAL TAX TOTAL		1,067,054.32	4,543.63	1,983.31		491.71	907.38	851.06	1,791.30	10,568.39			\$1,077,622.71	
FISCAL DISPARITY TAX TOTAL		59,241.21	(94.98)							(94.98)			\$59,146.23	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		2,885.30	728.95	430.62		477.24	819.48	405.21	1,375.76	4,237.26	2,403.80		\$9,526.36	
NON-LEVY TOTAL		2,978.11									2,021.31		\$4,999.42	
GRAND TOTAL		\$1,132,158.94	\$5,177.60	\$2,413.93		\$968.95	\$1,726.86	\$1,256.27	\$3,167.06	\$14,710.67	\$4,425.11		\$1,151,294.72	
													Less amounts previously remitted	(74,711.35)
													TOTAL TO DISTRICT	\$1,076,583.37

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF ST MARY'S POINT		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	93,141.88	2.14	2.03	2.17	2.23				8.57			\$93,150.45	
	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											3.37		\$3.37	
Miscellaneous														
GENERAL TAX TOTAL		93,141.88	2.14	2.03	2.17	2.23				8.57			\$93,150.45	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											3.37		\$3.37	
GRAND TOTAL		\$93,141.88	\$2.14	\$2.03	\$2.17	\$2.23				\$8.57	\$3.37		\$93,153.82	
													Less amounts previously remitted	(\$2,039.44)
													TOTAL TO DISTRICT	\$91,114.38

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF ST PAUL PARK		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	782,042.99	2,009.78	882.55	836.58	322.56			88.98	4,140.45			\$786,183.44	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	274,892.12											\$274,892.12	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	109,018.29	745.69	215.11						960.80	710.52		\$110,689.61	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	5,359.77	291.29	72.33						363.62			\$5,723.39	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	3,851.36											\$3,851.36	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											1,608.76		\$1,608.76	
	Miscellaneous													
GENERAL TAX TOTAL		782,042.99	2,009.78	882.55	836.58	322.56			88.98	4,140.45			\$786,183.44	
FISCAL DISPARITY TAX TOTAL		274,892.12											\$274,892.12	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		109,018.29	745.69	215.11						960.80	710.52		\$110,689.61	
NON-LEVY TOTAL		9,211.13	291.29	72.33						363.62	1,608.76		\$11,183.51	
GRAND TOTAL		\$1,175,164.53	\$3,046.76	\$1,169.99	\$836.58	\$322.56			\$88.98	\$5,464.87	\$2,319.28		\$1,182,948.68	
													Less amounts previously remitted	(\$38,348.90)
													TOTAL TO DISTRICT	\$1,144,599.78

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF STILLWATER		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,581,550.43	17,329.61	3,199.77	1,885.05	189.44			8,540.33	31,144.20			\$6,612,694.63	
	Ag Preserve Credit Adjustment													
FD	RE & PP	868,736.51	3,925.76						4,962.82	8,888.58			\$877,625.09	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	506,073.18	5,570.36	906.33	771.36	174.72			1,581.19	9,003.96	3,636.33		\$518,713.47	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	337.96											\$337.96	
	Transmission Line													
	PILT-County CDA	18,328.00												\$18,328.00
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											10,034.10		\$10,034.10	
Miscellaneous														
GENERAL TAX TOTAL		6,581,550.43	17,329.61	3,199.77	1,885.05	189.44			8,540.33	31,144.20			\$6,612,694.63	
FISCAL DISPARITY TAX TOTAL		868,736.51	3,925.76						4,962.82	8,888.58			\$877,625.09	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		506,073.18	5,570.36	906.33	771.36	174.72			1,581.19	9,003.96	3,636.33		\$518,713.47	
NON-LEVY TOTAL		18,665.96									10,034.10		\$28,700.06	
GRAND TOTAL		\$7,975,026.08	\$26,825.73	\$4,106.10	\$2,656.41	\$364.16			\$15,084.34	\$49,036.74	\$13,670.43		\$8,037,733.25	
Less amounts previously remitted													(\$544,402.96)	
TOTAL TO DISTRICT													\$7,493,330.29	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF WHITE BEAR LAKE		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	67,962.76											\$67,962.76	
	Ag Preserve Credit Adjustment													
FD	RE & PP	5,766.96											\$5,766.96	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	2,002.32											\$2,002.32	
	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		67,962.76											\$67,962.76	
FISCAL DISPARITY TAX TOTAL		5,766.96											\$5,766.96	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		2,002.32											\$2,002.32	
NON-LEVY TOTAL														
GRAND TOTAL		\$75,732.04											\$75,732.04	
													Less amounts previously remitted	(\$18,155.48)
													TOTAL TO DISTRICT	\$57,576.56

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF WILLERNIE		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	111,006.66	1,403.76	35.53						1,439.29			\$112,445.95	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	25,873.70											\$25,873.70	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	10,624.31									40.15		\$10,664.46	
	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											68.76		\$68.76	
Miscellaneous														
GENERAL TAX TOTAL		111,006.66	1,403.76	35.53						1,439.29			\$112,445.95	
FISCAL DISPARITY TAX TOTAL		25,873.70											\$25,873.70	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		10,624.31									40.15		\$10,664.46	
NON-LEVY TOTAL											68.76		\$68.76	
GRAND TOTAL		\$147,504.67	\$1,403.76	\$35.53						\$1,439.29	\$108.91		\$149,052.87	
Less amounts previously remitted													(\$8,352.08)	
TOTAL TO DISTRICT													\$140,700.79	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

CITY OF WOODBURY		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	16,680,033.81	16,760.14	4,096.97	1,537.22	188.30	65.32	646.67		23,294.62			\$16,703,328.43	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	1,490,448.43	2,675.48	4.12						2,679.60			\$1,493,128.03	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	300,491.20	303.41	109.04	30.59	6.44	2.47			451.95			\$300,943.15	
	Adjustment													
SA	RE & PP	1,482,822.87	4,904.22	7,010.90			30.92	244.23		12,190.27	5,586.72		\$1,500,599.86	
	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	4,467.15												\$4,467.15
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											1,775.50		\$1,775.50	
Miscellaneous														
GENERAL TAX TOTAL		16,680,033.81	16,760.14	4,096.97	1,537.22	188.30	65.32	646.67		23,294.62			\$16,703,328.43	
FISCAL DISPARITY TAX TOTAL		1,490,448.43	2,675.48	4.12						2,679.60			\$1,493,128.03	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		300,491.20	303.41	109.04	30.59	6.44	2.47			451.95			\$300,943.15	
SPECIAL ASSESSMENT TOTAL		1,482,822.87	4,904.22	7,010.90			30.92	244.23		12,190.27	5,586.72		\$1,500,599.86	
NON-LEVY TOTAL		4,467.15									1,775.50		\$6,242.65	
GRAND TOTAL		\$19,958,263.46	\$24,643.25	\$11,221.03	\$1,567.81	\$194.74	\$98.71	\$890.90		\$38,616.44	\$7,362.22		\$20,004,242.12	
													Less amounts previously remitted	(\$720,334.53)
													TOTAL TO DISTRICT	\$19,283,907.59

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

WOODBURY EDA		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	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 12/01/2020

WOODBURY HRA		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	111,988.81	119.50	31.01	12.09	1.53	0.56	5.82		170.51			\$112,159.32	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	10,634.16	19.08	0.03						19.11			\$10,653.27	
	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	29.99												\$29.99
	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		111,988.81	119.50	31.01	12.09	1.53	0.56	5.82		170.51			\$112,159.32	
FISCAL DISPARITY TAX TOTAL		10,634.16	19.08	0.03						19.11			\$10,653.27	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		29.99											\$29.99	
GRAND TOTAL		\$122,652.96	\$138.58	\$31.04	\$12.09	\$1.53	\$0.56	\$5.82		\$189.62			\$122,842.58	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$122,842.58	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

ISD 200 HASTINGS		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	381,250.17											\$381,250.17	
	Ag Preserve Credit Adjustment													
FD	RE & PP	45,665.34											\$45,665.34	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	446,496.42											\$446,496.42	
	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											2,816.82		\$2,816.82	
Miscellaneous														
GENERAL TAX TOTAL		381,250.17											\$381,250.17	
FISCAL DISPARITY TAX TOTAL		45,665.34											\$45,665.34	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		446,496.42											\$446,496.42	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											2,816.82		\$2,816.82	
GRAND TOTAL		\$873,411.93									\$2,816.82		\$876,228.75	
													Less amounts previously remitted	(\$743,592.30)
													TOTAL TO DISTRICT	\$132,636.45

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

ISD 2144 CHISAGO LAKES		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	127,999.15	498.40							498.40			\$128,497.55	
	Ag Preserve Credit Adjustment													
FD	RE & PP	12,656.46	(2.47)							(2.47)			\$12,653.99	
	Adjustment													
TIF	RE & PP													
	Excess TIF Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	74,153.81	270.14							270.14			\$74,423.95	
	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										638.36		\$638.36	
Miscellaneous														
GENERAL TAX TOTAL		127,999.15	498.40							498.40			\$128,497.55	
FISCAL DISPARITY TAX TOTAL		12,656.46	(2.47)							(2.47)			\$12,653.99	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		74,153.81	270.14							270.14			\$74,423.95	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											638.36		\$638.36	
GRAND TOTAL		\$214,809.42	\$766.07							\$766.07	\$638.36		\$216,213.85	
													Less amounts previously remitted	(\$185,243.60)
													TOTAL TO DISTRICT	\$30,970.25

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

ISD 622 NSP/MPWD/OAK		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	7,185,277.92	9,238.73	3,740.74	820.02	862.31	479.50	240.94	373.12	15,755.36			\$7,201,033.28		
	Ag Preserve Credit Adjustment														
FD	RE & PP	1,571,963.11	313.26	367.31						680.57			\$1,572,643.68		
	Adjustment														
TIF	RE & PP														
	Excess TIF	20,057.70											\$20,057.70		
	Surplus/Decertified TIF Adjustment														
MVR	RE & PP	4,014,521.51	6,301.42	2,488.95	590.09	350.99	225.24	116.80	220.96	10,294.45			\$4,024,815.96		
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale Adjustment														
NON LEVY	Manufactured Homes	17,146.35	630.17	192.77	43.04	7.39		11.06	10.34	894.77			\$18,041.12		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MndOT														
	Transmission Line														
	PILT-County CDA	16,651.97												\$16,651.97	
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment											30,567.33		\$30,567.33		
Miscellaneous															
GENERAL TAX TOTAL		7,185,277.92	9,238.73	3,740.74	820.02	862.31	479.50	240.94	373.12	15,755.36			\$7,201,033.28		
FISCAL DISPARITY TAX TOTAL		1,571,963.11	313.26	367.31						680.57			\$1,572,643.68		
TAX INCREMENT TOTAL		20,057.70											\$20,057.70		
MARKET VALUE REFERENDA TOTAL		4,014,521.51	6,301.42	2,488.95	590.09	350.99	225.24	116.80	220.96	10,294.45			\$4,024,815.96		
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		33,798.32	630.17	192.77	43.04	7.39		11.06	10.34	894.77	30,567.33		\$65,260.42		
GRAND TOTAL		\$12,825,618.56	\$16,483.58	\$6,789.77	\$1,453.15	\$1,220.69	\$704.74	\$368.80	\$604.42	\$27,625.15	\$30,567.33		\$12,883,811.04		
Less amounts previously remitted													(\$10,988,758.28)		
TOTAL TO DISTRICT													\$1,895,052.76		

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

ISD 624 WHITE BEAR LAKE		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	3,004,645.68	1,057.69	(192.60)	332.43		24.07	346.64	396.61	1,964.84			\$3,006,610.52		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP	376,324.33	538.46	(484.04)						54.42			\$376,378.75		
	Adjustment														
TIF	RE & PP														
	Excess TIF	1,211.50											\$1,211.50		
	Surplus/Decertified TIF	2,050.72											\$2,050.72		
	Adjustment														
MVR	RE & PP	1,820,318.05	968.66	(47.30)	325.62		21.64	331.31	367.37	1,967.30			\$1,822,285.35		
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes	6,858.23	97.31	17.60	65.63	14.44	14.70			209.68			\$7,067.91		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA	1,687.07												\$1,687.07	
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR	6,725.48												\$6,725.48	
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
	Penalty & Interest Apportionment											10,826.86		\$10,826.86	
Miscellaneous															
GENERAL TAX TOTAL		3,004,645.68	1,057.69	(192.60)	332.43		24.07	346.64	396.61	1,964.84			\$3,006,610.52		
FISCAL DISPARITY TAX TOTAL		376,324.33	538.46	(484.04)						54.42			\$376,378.75		
TAX INCREMENT TOTAL		3,262.22											\$3,262.22		
MARKET VALUE REFERENDA TOTAL		1,820,318.05	968.66	(47.30)	325.62		21.64	331.31	367.37	1,967.30			\$1,822,285.35		
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		15,270.78	97.31	17.60	65.63	14.44	14.70			209.68	10,826.86		\$26,307.32		
GRAND TOTAL		\$5,219,821.06	\$2,662.12	(\$706.34)	\$723.68	\$14.44	\$60.41	\$677.95	\$763.98	\$4,196.24	\$10,826.86		\$5,234,844.16		
													Less amounts previously remitted	(\$4,714,937.47)	
													TOTAL TO DISTRICT	\$519,906.69	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

ISD 831 FOREST LAKE		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	3,951,014.11	7,654.27	2,443.51	1,211.15	333.44	554.23	496.33	2,409.56	15,102.49			\$3,966,116.60		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP	822,351.14	(743.35)	475.13	176.31					(91.91)			\$822,259.23		
	Adjustment														
TIF	RE & PP														
	Excess TIF	1,236.85											\$1,236.85		
	Surplus/Decertified TIF														
MVR	RE & PP	2,635,361.95	6,813.94	970.85	535.50	196.55	366.60	328.65	2,237.39	11,449.48			\$2,646,811.43		
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes	6,057.40	513.91	139.67	120.74	71.39				845.71			\$6,903.11		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA	8,305.07												\$8,305.07	
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR	13,742.60												\$13,742.60	
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment											21,471.21		\$21,471.21		
Miscellaneous															
GENERAL TAX TOTAL		3,951,014.11	7,654.27	2,443.51	1,211.15	333.44	554.23	496.33	2,409.56	15,102.49			\$3,966,116.60		
FISCAL DISPARITY TAX TOTAL		822,351.14	(743.35)	475.13	176.31					(91.91)			\$822,259.23		
TAX INCREMENT TOTAL		1,236.85											\$1,236.85		
MARKET VALUE REFERENDA TOTAL		2,635,361.95	6,813.94	970.85	535.50	196.55	366.60	328.65	2,237.39	11,449.48			\$2,646,811.43		
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		28,105.07	513.91	139.67	120.74	71.39				845.71	21,471.21		\$50,421.99		
GRAND TOTAL		\$7,438,069.12	\$14,238.77	\$4,029.16	\$2,043.70	\$601.38	\$920.83	\$824.98	\$4,646.95	\$27,305.77	\$21,471.21		\$7,486,846.10		
Less amounts previously remitted													(\$6,282,333.44)		
TOTAL TO DISTRICT													\$1,204,512.66		

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

ISD 832 MAHTOMEDI		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,650,348.12	10,370.28	467.60	111.46				884.57	11,833.91			\$3,662,182.03	
	Ag Preserve Credit Adjustment													
FD	RE & PP	437,609.54	2,341.24							2,341.24			\$439,950.78	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	2,992,739.53	8,024.82	357.34	84.57				512.95	8,979.68			\$3,001,719.21	
	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	5,799.77												\$5,799.77
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											15,832.44		\$15,832.44	
Miscellaneous														
GENERAL TAX TOTAL		3,650,348.12	10,370.28	467.60	111.46				884.57	11,833.91			\$3,662,182.03	
FISCAL DISPARITY TAX TOTAL		437,609.54	2,341.24							2,341.24			\$439,950.78	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		2,992,739.53	8,024.82	357.34	84.57				512.95	8,979.68			\$3,001,719.21	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		5,799.77									15,832.44		\$21,632.21	
GRAND TOTAL		\$7,086,496.96	\$20,736.34	\$824.94	\$196.03				\$1,397.52	\$23,154.83	\$15,832.44		\$7,125,484.23	
													Less amounts previously remitted	(\$6,420,981.86)
													TOTAL TO DISTRICT	\$704,502.37

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

ISD 833 SOUTH WASHINGTON		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	20,127,818.30	22,848.33	5,293.88	3,171.41	768.99	586.35	1,517.87	1,343.36	35,530.19			\$20,163,348.49	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	5,403,207.60	2,816.50	4.07						2,820.57			\$5,406,028.17	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	19,076,694.65	21,180.17	5,501.33	2,525.65	831.60	427.38	548.28	729.21	31,743.62			\$19,108,438.27	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	29,188.41	594.01	119.50						713.51			\$29,901.92	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	27,490.87											\$27,490.87	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	35,985.32											\$35,985.32	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											80,693.67		\$80,693.67	
Miscellaneous														
GENERAL TAX TOTAL		20,127,818.30	22,848.33	5,293.88	3,171.41	768.99	586.35	1,517.87	1,343.36	35,530.19			\$20,163,348.49	
FISCAL DISPARITY TAX TOTAL		5,403,207.60	2,816.50	4.07						2,820.57			\$5,406,028.17	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		19,076,694.65	21,180.17	5,501.33	2,525.65	831.60	427.38	548.28	729.21	31,743.62			\$19,108,438.27	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		92,664.60	594.01	119.50						713.51	80,693.67		\$174,071.78	
GRAND TOTAL		\$44,700,385.15	\$47,439.01	\$10,918.78	\$5,697.06	\$1,600.59	\$1,013.73	\$2,066.15	\$2,072.57	\$70,807.89	\$80,693.67		\$44,851,886.71	
													Less amounts previously remitted	(\$38,227,910.22)
													TOTAL TO DISTRICT	\$6,623,976.49

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

ISD 834 STILLWATER		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	8,164,780.14	16,357.05	3,672.40	1,403.27	915.50	192.87	193.31	4,020.51	26,754.91			\$8,191,535.05	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	1,513,729.59	1,903.84						1,942.67	3,846.51			\$1,517,576.10	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	8,953,513.89	16,362.43	3,440.55	1,339.34	949.86	235.74	251.37	2,874.41	25,453.70			\$8,978,967.59	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	19,078.98	1,273.96	462.15	320.06	443.12	147.06	164.62	7.71	2,818.68			\$21,897.66	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	96.22											\$96.22	
	Transmission Line													
	PILT-County CDA	9,371.91												\$9,371.91
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											68,732.86		\$68,732.86	
Miscellaneous														
GENERAL TAX TOTAL		8,164,780.14	16,357.05	3,672.40	1,403.27	915.50	192.87	193.31	4,020.51	26,754.91			\$8,191,535.05	
FISCAL DISPARITY TAX TOTAL		1,513,729.59	1,903.84						1,942.67	3,846.51			\$1,517,576.10	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		8,953,513.89	16,362.43	3,440.55	1,339.34	949.86	235.74	251.37	2,874.41	25,453.70			\$8,978,967.59	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		28,547.11	1,273.96	462.15	320.06	443.12	147.06	164.62	7.71	2,818.68	68,732.86		\$100,098.65	
GRAND TOTAL		\$18,660,570.73	\$35,897.28	\$7,575.10	\$3,062.67	\$2,308.48	\$575.67	\$609.30	\$8,845.30	\$58,873.80	\$68,732.86		\$18,788,177.39	
													Less amounts previously remitted	(\$16,515,789.50)
													TOTAL TO DISTRICT	\$2,272,387.89

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

INTERMEDIATE SCHOOL 916		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	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 12/01/2020

METRO COUNCIL		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	1,016,326.33	1,696.86	473.82	207.52	97.52	62.27	90.77	378.71	3,007.47			\$1,019,333.80		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP	120,998.67	168.32	8.16	4.84				80.06	261.38			\$121,260.05		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
	Adjustment														
NON LEVY	Manufactured Homes	794.80	39.27	15.87	9.48	9.96	2.87	3.11	0.43	80.99			\$875.79		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT	3.66											\$3.66		
	Transmission Line														
	PILT-County CDA	1,461.96											\$1,461.96		
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board	366.08											\$366.08		
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
GENERAL TAX TOTAL		1,016,326.33	1,696.86	473.82	207.52	97.52	62.27	90.77	378.71	3,007.47			\$1,019,333.80		
FISCAL DISPARITY TAX TOTAL		120,998.67	168.32	8.16	4.84				80.06	261.38			\$121,260.05		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		2,626.50	39.27	15.87	9.48	9.96	2.87	3.11	0.43	80.99			\$2,707.49		
GRAND TOTAL		\$1,139,951.50	\$1,904.45	\$497.85	\$221.84	\$107.48	\$65.14	\$93.88	\$459.20	\$3,349.84			\$1,143,301.34		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$1,143,301.34

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

METRO MOSQUITO		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	680,102.02	1,104.74	255.61	111.96	51.01	32.35	47.79	219.22	1,822.68			\$681,924.70	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	78,727.03	109.59	4.40	2.61				47.13	163.73			\$78,890.76	
	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	531.79	25.55	8.57	5.11	5.21	1.49	1.64	0.24	47.81			\$579.60	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	2.45											\$2.45	
	Transmission Line													
	PILT-County CDA	978.33											\$978.33	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	244.98											\$244.98	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		680,102.02	1,104.74	255.61	111.96	51.01	32.35	47.79	219.22	1,822.68			\$681,924.70	
FISCAL DISPARITY TAX TOTAL		78,727.03	109.59	4.40	2.61				47.13	163.73			\$78,890.76	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		1,757.55	25.55	8.57	5.11	5.21	1.49	1.64	0.24	47.81			\$1,805.36	
GRAND TOTAL		\$760,586.60	\$1,239.88	\$268.58	\$119.68	\$56.22	\$33.84	\$49.43	\$266.59	\$2,034.22			\$762,620.82	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$762,620.82	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

METRO TRANSIT AREA		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	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 12/01/2020

METRO TRANSIT DIST		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,724,145.28	2,556.74	536.74	246.36	66.49	40.43	68.38	352.48	3,867.62			\$1,728,012.90	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	218,194.13	313.60	34.20	7.38				130.70	485.88			\$218,680.01	
	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	1,573.59	77.71	23.41	12.95	14.27	3.73	4.48	0.70	137.25			\$1,710.84	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	7.81											\$7.81	
	Transmission Line													
	PILT-County CDA	2,940.17											\$2,940.17	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	779.86											\$779.86	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		1,724,145.28	2,556.74	536.74	246.36	66.49	40.43	68.38	352.48	3,867.62			\$1,728,012.90	
FISCAL DISPARITY TAX TOTAL		218,194.13	313.60	34.20	7.38				130.70	485.88			\$218,680.01	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		5,301.43	77.71	23.41	12.95	14.27	3.73	4.48	0.70	137.25			\$5,438.68	
GRAND TOTAL		\$1,947,640.84	\$2,948.05	\$594.35	\$266.69	\$80.76	\$44.16	\$72.86	\$483.88	\$4,490.75			\$1,952,131.59	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,952,131.59	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

STATE OF MN		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	14,003,732.68	17,010.16	523.44	504.05				10,003.10	28,040.75			\$14,031,773.43	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	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		14,003,732.68	17,010.16	523.44	504.05				10,003.10	28,040.75			\$14,031,773.43	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$14,003,732.68	\$17,010.16	\$523.44	\$504.05				\$10,003.10	\$28,040.75			\$14,031,773.43	
													Less amounts previously remitted	(\$13,529,793.50)
													TOTAL TO DISTRICT	\$501,979.93

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

STATE OF MN-CONTAM		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	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	31,915.73											\$31,915.73	
	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		31,915.73											\$31,915.73	
GRAND TOTAL		\$31,915.73											\$31,915.73	
													Less amounts previously remitted	(\$31,915.73)
													TOTAL TO DISTRICT	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

STATE TIF FEE		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	10,369.27	2.40							2.40			\$10,371.67	
	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		10,369.27	2.40							2.40			\$10,371.67	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$10,369.27	\$2.40							\$2.40			\$10,371.67	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$10,371.67

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

TOWN OF BAYTOWN		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	318,695.36	(97.83)		3.61					(94.22)			\$318,601.14	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	8,522.70											\$8,522.70	
	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	463.66											\$463.66	
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											0.90		\$0.90	
Miscellaneous														
GENERAL TAX TOTAL		318,695.36	(97.83)		3.61					(94.22)			\$318,601.14	
FISCAL DISPARITY TAX TOTAL		8,522.70											\$8,522.70	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		463.66									0.90		\$464.56	
GRAND TOTAL		\$327,681.72	(\$97.83)		\$3.61					(\$94.22)	\$0.90		\$327,588.40	
													Less amounts previously remitted	(\$21,458.38)
													TOTAL TO DISTRICT	\$306,130.02

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

TOWN OF DENMARK		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	317,140.88											\$317,140.88	
	Ag Preserve Credit Adjustment													
FD	RE & PP	7,142.79											\$7,142.79	
	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	11,090.61											\$11,090.61	
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		317,140.88											\$317,140.88	
FISCAL DISPARITY TAX TOTAL		7,142.79											\$7,142.79	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		11,090.61											\$11,090.61	
GRAND TOTAL		\$335,374.28											\$335,374.28	
													Less amounts previously remitted	(\$15,366.01)
													TOTAL TO DISTRICT	\$320,008.27

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

TOWN OF GREY CLOUD ISLAND		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	54,679.06	350.82						699.57	1,050.39			\$55,729.45	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	2,344.37											\$2,344.37	
	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	0.26											\$0.26	
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		54,679.06	350.82						699.57	1,050.39			\$55,729.45	
FISCAL DISPARITY TAX TOTAL		2,344.37											\$2,344.37	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		0.26											\$0.26	
GRAND TOTAL		\$57,023.69	\$350.82						\$699.57	\$1,050.39			\$58,074.08	
Less amounts previously remitted													(\$2,580.81)	
TOTAL TO DISTRICT													\$55,493.27	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

TOWN OF MAY		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	366,627.24	317.54						66.95	384.49			\$367,011.73	
	Ag Preserve Credit Adjustment													
FD	RE & PP	16,969.53	(12.55)							(12.55)			\$16,956.98	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	4,920.01							318.68	318.68	226.44		\$5,465.13	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR	277.54											\$277.54	
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											75.63		\$75.63	
Miscellaneous														
GENERAL TAX TOTAL		366,627.24	317.54						66.95	384.49			\$367,011.73	
FISCAL DISPARITY TAX TOTAL		16,969.53	(12.55)							(12.55)			\$16,956.98	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		4,920.01							318.68	318.68	226.44		\$5,465.13	
NON-LEVY TOTAL		277.54									75.63		\$353.17	
GRAND TOTAL		\$388,794.32	\$304.99						\$385.63	\$690.62	\$302.07		\$389,787.01	
													Less amounts previously remitted	(\$27,456.48)
													TOTAL TO DISTRICT	\$362,330.53

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

TOWN OF NEW SCANDIA		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	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 12/01/2020

TOWN OF STILLWATER		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	393,148.05	2,018.73	1,009.69	82.30	691.99				3,802.71			\$396,950.76	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	15,679.84											\$15,679.84	
	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	887.79											\$887.79	
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											652.43		\$652.43	
Miscellaneous														
GENERAL TAX TOTAL		393,148.05	2,018.73	1,009.69	82.30	691.99				3,802.71			\$396,950.76	
FISCAL DISPARITY TAX TOTAL		15,679.84											\$15,679.84	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		887.79									652.43		\$1,540.22	
GRAND TOTAL		\$409,715.68	\$2,018.73	\$1,009.69	\$82.30	\$691.99				\$3,802.71	\$652.43		\$414,170.82	
													Less amounts previously remitted	(\$24,800.21)
													TOTAL TO DISTRICT	\$389,370.61

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

TOWN OF WEST LAKELAND		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	365,997.33	15.66	207.59	18.27					241.52			\$366,238.85	
	Ag Preserve Credit Adjustment													
FD	RE & PP	15,781.31											\$15,781.31	
	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	60.66											\$60.66	
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											46.43		\$46.43	
Miscellaneous														
GENERAL TAX TOTAL		365,997.33	15.66	207.59	18.27					241.52			\$366,238.85	
FISCAL DISPARITY TAX TOTAL		15,781.31											\$15,781.31	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		60.66									46.43		\$107.09	
GRAND TOTAL		\$381,839.30	\$15.66	\$207.59	\$18.27					\$241.52	\$46.43		\$382,127.25	
													Less amounts previously remitted	(\$17,110.44)
													TOTAL TO DISTRICT	\$365,016.81

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

WS BROWN'S CREEK		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	504,833.59	932.45	7.38	7.75	0.05			712.70	1,660.33			\$506,493.92	
	Ag Preserve Credit Adjustment													
FD	RE & PP	49,022.13	249.50						413.40	662.90			\$49,685.03	
	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	503.16											\$503.16	
	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		504,833.59	932.45	7.38	7.75	0.05			712.70	1,660.33			\$506,493.92	
FISCAL DISPARITY TAX TOTAL		49,022.13	249.50						413.40	662.90			\$49,685.03	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		503.16											\$503.16	
GRAND TOTAL		\$554,358.88	\$1,181.95	\$7.38	\$7.75	\$0.05			\$1,126.10	\$2,323.23			\$556,682.11	
													Less amounts previously remitted	(\$32,709.71)
													TOTAL TO DISTRICT	\$523,972.40

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

WS CARNELIAN MARINE ST CROIX		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	347,695.09	952.87	339.14	11.52	133.35	73.78	63.33	164.43	1,738.42			\$349,433.51	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	15,661.73	(13.10)							(13.10)			\$15,648.63	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	376.16												\$376.16
	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		347,695.09	952.87	339.14	11.52	133.35	73.78	63.33	164.43	1,738.42			\$349,433.51	
FISCAL DISPARITY TAX TOTAL		15,661.73	(13.10)							(13.10)			\$15,648.63	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		376.16											\$376.16	
GRAND TOTAL		\$363,732.98	\$939.77	\$339.14	\$11.52	\$133.35	\$73.78	\$63.33	\$164.43	\$1,725.32			\$365,458.30	
													Less amounts previously remitted	(\$21,809.48)
													TOTAL TO DISTRICT	\$343,648.82

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

WS COMFORT LAKE-FOREST LAKE		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	467,598.16	1,234.57	162.40	150.46				71.78	1,619.21			\$469,217.37	
	Ag Preserve Credit Adjustment													
FD	RE & PP	56,686.29	(27.19)							(27.19)			\$56,659.10	
	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	180.08											\$180.08	
	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		467,598.16	1,234.57	162.40	150.46				71.78	1,619.21			\$469,217.37	
FISCAL DISPARITY TAX TOTAL		56,686.29	(27.19)							(27.19)			\$56,659.10	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		180.08											\$180.08	
GRAND TOTAL		\$524,464.53	\$1,207.38	\$162.40	\$150.46				\$71.78	\$1,592.02			\$526,056.55	
													Less amounts previously remitted	(\$23,561.47)
													TOTAL TO DISTRICT	\$502,495.08

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

WS RAMSEY WASHINGTON METRO		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	565,216.17	1,291.54	280.76	65.47	12.00	60.08	27.22	39.62	1,776.69			\$566,992.86		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP	87,658.32	304.02	13.87						317.89			\$87,976.21		
	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	780.32	39.02	9.10	0.61	0.67		0.90	1.00	51.30			\$831.62		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA	2,048.98												\$2,048.98	
	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		565,216.17	1,291.54	280.76	65.47	12.00	60.08	27.22	39.62	1,776.69			\$566,992.86		
FISCAL DISPARITY TAX TOTAL		87,658.32	304.02	13.87						317.89			\$87,976.21		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		2,829.30	39.02	9.10	0.61	0.67		0.90	1.00	51.30			\$2,880.60		
GRAND TOTAL		\$655,703.79	\$1,634.58	\$303.73	\$66.08	\$12.67	\$60.08	\$28.12	\$40.62	\$2,145.88			\$657,849.67		
													Less amounts previously remitted	(\$22,293.19)	
													TOTAL TO DISTRICT	\$635,556.48	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

WS RICE CREEK		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	444,615.65	869.42	26.70	54.73		1.97	28.97	217.27	1,199.06			\$445,814.71	
	Ag Preserve Credit Adjustment													
FD	RE & PP	39,478.46	140.21	(4.27)	11.79					147.73			\$39,626.19	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	4,543.65							5.77	5.77	12.27		\$4,561.69	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	409.59	20.30	6.54	7.49	3.88	0.63			38.84			\$448.43	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	858.08												\$858.08
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		444,615.65	869.42	26.70	54.73		1.97	28.97	217.27	1,199.06			\$445,814.71	
FISCAL DISPARITY TAX TOTAL		39,478.46	140.21	(4.27)	11.79					147.73			\$39,626.19	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		4,543.65							5.77	5.77	12.27		\$4,561.69	
NON-LEVY TOTAL		1,267.67	20.30	6.54	7.49	3.88	0.63			38.84			\$1,306.51	
GRAND TOTAL		\$489,905.43	\$1,029.93	\$28.97	\$74.01	\$3.88	\$2.60	\$28.97	\$223.04	\$1,391.40	\$12.27		\$491,309.10	
													Less amounts previously remitted	(\$20,239.33)
													TOTAL TO DISTRICT	\$471,069.77

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

WS SOUTH WASHINGTON		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	508,092.74	391.67	132.56	77.36	15.58	11.38	29.50	26.82	684.87			\$508,777.61		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP	64,675.38	4.81	7.16						11.97			\$64,687.35		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	1,325,177.32	1,589.40	560.81	270.26	94.35	58.50	110.41	79.17	2,762.90	2,456.51		\$1,330,396.73		
	Manufactured Homes														
	Forfeited Land Sale														
NON LEVY	Adjustment														
	Manufactured Homes	270.53	5.94	1.39						7.33			\$277.86		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA	529.71												\$529.71	
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board	480.61												\$480.61	
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
Unclaimed Refunds															
Penalty & Interest Apportionment															
Miscellaneous															
GENERAL TAX TOTAL		508,092.74	391.67	132.56	77.36	15.58	11.38	29.50	26.82	684.87			\$508,777.61		
FISCAL DISPARITY TAX TOTAL		64,675.38	4.81	7.16						11.97			\$64,687.35		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL		1,325,177.32	1,589.40	560.81	270.26	94.35	58.50	110.41	79.17	2,762.90	2,456.51		\$1,330,396.73		
NON-LEVY TOTAL		1,280.85	5.94	1.39						7.33			\$1,288.18		
GRAND TOTAL		\$1,899,226.29	\$1,991.82	\$701.92	\$347.62	\$109.93	\$69.88	\$139.91	\$105.99	\$3,467.07	\$2,456.51		\$1,905,149.87		
Less amounts previously remitted													(\$71,092.41)		
TOTAL TO DISTRICT													\$1,834,057.46		

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

WS VALLEY BRANCH		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	840,871.29	1,437.52	251.12	65.65	38.29			0.82	1,793.40			\$842,664.69	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	81,753.17	123.68							123.68			\$81,876.85	
	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	1,913.18	125.44	27.49	13.81	15.44	4.68	5.22	0.43	192.51			\$2,105.69	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	46.38												\$46.38
	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		840,871.29	1,437.52	251.12	65.65	38.29			0.82	1,793.40			\$842,664.69	
FISCAL DISPARITY TAX TOTAL		81,753.17	123.68							123.68			\$81,876.85	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		1,959.56	125.44	27.49	13.81	15.44	4.68	5.22	0.43	192.51			\$2,152.07	
GRAND TOTAL		\$924,584.02	\$1,686.64	\$278.61	\$79.46	\$53.73	\$4.68	\$5.22	\$1.25	\$2,109.59			\$926,693.61	
													Less amounts previously remitted	(\$48,832.15)
													TOTAL TO DISTRICT	\$877,861.46

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0025-0 Oakdale 6		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	214,306.95											\$214,306.95	
	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		214,306.95											\$214,306.95	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$214,306.95											\$214,306.95	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$214,306.95

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0043-0 Stillwater 6		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	23,122.93											\$23,122.93	
	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		23,122.93											\$23,122.93	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$23,122.93											\$23,122.93	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$23,122.93	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0043-1 Stillwater 6		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	1.45											\$1.45	
	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		1.45											\$1.45	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$1.45											\$1.45	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$1.45

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0049-0 Oakdale 1-4		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	44,575.88											\$44,575.88	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		44,575.88											\$44,575.88	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$44,575.88											\$44,575.88	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$44,575.88

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0058-0 Oakdale 1-6		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	81,521.46											\$81,521.46	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		81,521.46											\$81,521.46	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$81,521.46											\$81,521.46	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$81,521.46	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0064-0 Woodbury 1-13		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	78,333.92											\$78,333.92	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		78,333.92											\$78,333.92	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$78,333.92											\$78,333.92	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$78,333.92

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0065-0 Stillwater 8		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	55,906.72											55,906.72	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		55,906.72											55,906.72	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		55,906.72											55,906.72	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		55,906.72

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0069-0 Cottage Grove 1-12		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	563,593.27											\$563,593.27	
	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		563,593.27											\$563,593.27	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$563,593.27											\$563,593.27	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$563,593.27	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0070-0 Stillwater 9		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	43,441.94											43,441.94	
	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		43,441.94											43,441.94	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		43,441.94											43,441.94	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	43,441.94

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0071-0 Stillwater 10		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	729,602.42	665.11							665.11			\$730,267.53	
	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		729,602.42	665.11							665.11			\$730,267.53	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$729,602.42	\$665.11							\$665.11			\$730,267.53	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$730,267.53

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0071-1 Stillwater 10		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	729.33											\$729.33	
	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		729.33											\$729.33	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$729.33											\$729.33	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$729.33

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0072-0 Bayport 2-1		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	39,473.59											39,473.59	
	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		39,473.59											39,473.59	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		39,473.59											39,473.59	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		39,473.59

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0075-0 County HRA 2-1		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	91,574.36											\$91,574.36	
	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		91,574.36											\$91,574.36	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$91,574.36											\$91,574.36	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$91,574.36	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0077-0 Lakeland 1-1		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	22,066.71											\$22,066.71	
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment Miscellaneous													
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		22,066.71											\$22,066.71	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$22,066.71											\$22,066.71	
												Less amounts previously remitted		
												TOTAL TO DISTRICT	\$22,066.71	

Money has been withheld per MN OSA pursuant to MN Statute 469.1771, subd. 2a, and will be released upon notification.

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0079-0 Hugo 1-2		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	6,945.09											\$6,945.09	
	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		6,945.09											\$6,945.09	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$6,945.09											\$6,945.09	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$6,945.09

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0080-0 Oakdale 2-11		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	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	149,309.00											\$149,309.00	
	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		149,309.00											\$149,309.00	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$149,309.00											\$149,309.00	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$149,309.00	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0081-0 Oak Park Heights 1-1		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	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	130,264.98											\$130,264.98	
	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		130,264.98											\$130,264.98	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$130,264.98											\$130,264.98	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$130,264.98	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0082-0 Lakeland 1-2		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	272.93											272.93	
	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		272.93											272.93	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		272.93											272.93	
Less amounts previously remitted														
TOTAL TO DISTRICT													272.93	

Money has been withheld per MN OSA pursuant to MN Statute 469.1771, subd. 2a, and will be released upon notification.

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0083-0 Forest Lake 1		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	24,576.96											\$24,576.96	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		24,576.96											\$24,576.96	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$24,576.96											\$24,576.96	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$24,576.96

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0084-0 Forest Lake 2		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	73,206.86											73,206.86	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		73,206.86											73,206.86	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		73,206.86											73,206.86	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		73,206.86

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0085-0 Stillwater 11		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	73,065.90											73,065.90	
	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		73,065.90											73,065.90	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		73,065.90											73,065.90	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		73,065.90

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0087-0 Forest Lake 2		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	4,067.87											\$4,067.87	
	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		4,067.87											\$4,067.87	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$4,067.87											\$4,067.87	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$4,067.87

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0088-0 Cottage Grove 1-15		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	34,601.13											34,601.13	
	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		34,601.13											34,601.13	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		34,601.13											34,601.13	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		34,601.13

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0089-0 Cottage Grove 1-16		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	23,465.75											\$23,465.75	
	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		23,465.75											\$23,465.75	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$23,465.75											\$23,465.75	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$23,465.75

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0090-0 Cottage Grove 1-17		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	114,967.70											\$114,967.70	
	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		114,967.70											\$114,967.70	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$114,967.70											\$114,967.70	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$114,967.70

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0091-0 County CDA 2-2		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	27,466.99											\$27,466.99	
	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		27,466.99											\$27,466.99	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$27,466.99											\$27,466.99	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$27,466.99	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0092-0 Forest Lake 2		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	120,462.80											\$120,462.80	
	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		120,462.80											\$120,462.80	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$120,462.80											\$120,462.80	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$120,462.80

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0093-0 Stillwater 12		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	87,847.28											87,847.28	
	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		87,847.28											87,847.28	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		87,847.28											87,847.28	
Less amounts previously remitted														
TOTAL TO DISTRICT													87,847.28	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0094-0 Stillwater 13		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	2,256.89											\$2,256.89	
	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		2,256.89											\$2,256.89	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$2,256.89											\$2,256.89	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		
												\$2,256.89		

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0095-0 Oak Park Heights 1-2		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	1,291.30											\$1,291.30	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		1,291.30											\$1,291.30	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$1,291.30											\$1,291.30	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$1,291.30

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

0097-0 Cottage Grove 1-18		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	7,657.52											\$7,657.52	
	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		7,657.52											\$7,657.52	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$7,657.52											\$7,657.52	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$7,657.52

WASHINGTON COUNTY TAX SETTLEMENT OF 12/01/2020

ANOKA COUNTY		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	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 12/01/2020

Total		PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	PAY 2014	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	180,088,382.64	274,896.34	57,990.52	25,796.55	10,360.92	6,886.57	9,744.55	52,097.39	437,772.84			\$180,526,155.48	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	23,833,437.08	26,536.33	1,210.54	630.21				10,296.83	38,673.91			\$23,872,110.99	
	Adjustment													
TIF	RE & PP	2,880,347.15	667.51							667.51			\$2,881,014.66	
	Excess TIF	53,894.52											\$53,894.52	
	Surplus/Decertified TIF	5,852.99											\$5,852.99	
	Adjustment													
MVR	RE & PP	40,888,815.51	61,042.84	13,016.72	5,520.54	2,378.40	1,309.59	1,611.43	7,016.93	91,896.45			\$40,980,711.96	
	Adjustment													
SA	RE & PP	6,265,258.88	28,135.87	12,102.34	1,429.67	1,922.91	1,945.39	1,095.20	4,193.95	50,825.33	23,945.04		\$6,340,029.25	
	Manufactured Homes	2,392.50	132.59	55.71	34.25	24.00	9.00	9.00	6.00	270.55	87.68		\$2,750.73	
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	175,009.24	7,373.12	2,343.37	1,259.91	1,197.94	341.00	373.00	48.00	12,936.34			\$187,945.58	
	Forfeited Land Sale													
	Contamination Tax	33,595.50											\$33,595.50	
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	622.80											\$622.80	
	Transmission Line													
	PILT-County CDA	257,985.72											\$257,985.72	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	91,213.00											\$91,213.00	
	PILT-DNR	505,647.83											\$505,647.83	
	PILT-National Park Svc	4,383.00											\$4,383.00	
	Solar Energy	12,757.15											\$12,757.15	
	Unclaimed Refunds													
Penalty & Interest Apportionment											463,159.09		\$463,159.09	
Miscellaneous												7,173.59	\$7,173.59	
GENERAL TAX TOTAL		180,088,382.64	274,896.34	57,990.52	25,796.55	10,360.92	6,886.57	9,744.55	52,097.39	437,772.84			\$180,526,155.48	
FISCAL DISPARITY TAX TOTAL		23,833,437.08	26,536.33	1,210.54	630.21				10,296.83	38,673.91			\$23,872,110.99	
TAX INCREMENT TOTAL		2,940,094.66	667.51							667.51			\$2,940,762.17	
MARKET VALUE REFERENDA TOTAL		40,888,815.51	61,042.84	13,016.72	5,520.54	2,378.40	1,309.59	1,611.43	7,016.93	91,896.45			\$40,980,711.96	
SPECIAL ASSESSMENT TOTAL		6,267,651.38	28,268.46	12,158.05	1,463.92	1,946.91	1,954.39	1,104.20	4,199.95	51,095.88	24,032.72		\$6,342,779.98	
NON-LEVY TOTAL		1,081,214.24	7,373.12	2,343.37	1,259.91	1,197.94	341.00	373.00	48.00	12,936.34	463,159.09	7,173.59	\$1,564,483.26	
GRAND TOTAL		\$255,099,595.51	\$398,784.60	\$86,719.20	\$34,671.13	\$15,884.17	\$10,491.55	\$12,833.18	\$73,659.10	\$633,042.93	\$487,191.81	\$7,173.59	\$256,227,003.84	
Less amounts previously remitted													(\$101,172,359.50)	
TOTAL TO DISTRICT													\$155,054,644.34	