WASHINGTON C	COUNTY PARKS	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMEN
GEN RE & F	PP													
Ag Pre	eserve Credit													
Adjustr	tment													
D RE &	PP													
Adjustr	tment													
IF RE&F	PP													
Excess	s TIF													
Surplus	us/Decertified TIF													
Adjustr	tment													
VR RE &	PP													
Adjustr	tment													
A RE&	PP													
Manufa	factured Homes													
Forfeite	ted Land Sale													
Adjustr	tment													
ON Manufa	factured Homes													
EVY Forfeite	ted Land Sale													
Contan	mination Tax													
30% R	Rental-County													
	Rental-DNR													
30% R	Rental-MnDOT													
Transn	mission Line													
PILT-C	County CDA													
PILT-L	Landfall HRA													
PILT-P	Pondview													
PILT-R	Ramsey Washington R&E Board													
PILT-D														
PILT-N	National Park Svc													
Solar E														
Unclair	imed Refunds													
	ty & Interest Apportionment													
	llaneous													
ENERAL TAX 1	TOTAL													
	RITY TAX TOTAL													1
AX INCREMEN														1
	E REFERENDA TOTAL													1
	SSMENT TOTAL													1
ON-LEVY TOTA														1
RAND TOTAL														i
MAND TOTAL						<u> </u>								4

TOTAL TO DISTRICT

GENERAL TAX TOTAL FISCAL DISPARITY TAX TOTAL TAX INCREMENT TOTAL MARKET VALUE REFERENDA TOTAL SPECIAL ASSESSMENT TOTAL NON-LEVY TOTAL 17,339.02 \$17,339.0	COMMENT	TOTAL	MISC	P&I	Total Delq	Prior	PAY 2015	PAY 2016	PAY 2017	PAY 2018	PAY 2019	PAY 2020	PAY 2021	IGTON PRTS Fees	WASHING
Adjustment Policy Res PP Adjustment Say In Section 11														RE & PP	GEN
FE & PP														Ag Preserve Credit	
Adjustment TIF RE & PP Excess TIF Surplus Described TIF Adjustment MVR RE & PP Adjustment SA RE & PP Adjustment Nova Contained Homes Forteled Land Sale Adjustment Non														Adjustment	
RE & PP														RE & PP	FD
Eccess TF Surplus Decentified TiF Adjustment Re & PP Re														Adjustment	
Surples/Decentified TIF Adjustment														RE & PP	ΠF
Adjustment Adj														Excess TIF	
RE & PP														Surplus/Decertified TIF	
Adjustment SA RE & PP Manufactured Homes Forfeited Land Sale Adjustment Manufactured Homes ONN Manufactured Homes Orfeited Land Sale Contamination Tax 30% Rental-County 30% Rental-County 30% Rental-County 30% Rental-MDR 30% Rental-MDR 30% Rental-MDCT Transmission Line PILT-County CDA PILT-Landfall HRA PILT-Pond/ww PILT-Ramsey Washington R&E Board PILT-NR PILT-Ramsey Washington R&E Board PILT-NR PILT-Ramsey Rest Rock PILT-Ramsey Rock PILT-Ramsey Rosk Rock PILT-Ramsey Roc														Adjustment	
RE & PP Manufactured Homes Forfieted Land Sale Adjustment Adjustment Adjustment Contamination Tax 30% Rental-County 30% Rental-County 30% Rental-County 30% Rental-County 10% Adjustment 10% Adjustme														RE & PP	//R
Marufactured Homes Fortiede Land Sale Adjustment NON Manufactured Homes Fortiede Land Sale Contamination Tax 30% Rental-County 30% Rental-County 30% Rental-DNR 30% Rental-MnDOT Transmission line PILT-County CDA PILT-Landfall HRA PILT-Portiview PILT-Ramsey Washington R&E Board PILT-DNR PILT-National Park Svc Solar Energy Unclaimed Refunds Penalty & Interest Apportionment Miscellaneous SENERAL TAX TOTAL INCAL BEFERENDA TOTAL AX INCREMENT TOTAL AN INCREMENT TOTAL AN INCREMENT TOTAL INCAL BEFERENDA TOTA														Adjustment	
Forfeited Land Sale														RE & PP	SA
Adjustment Adj														Manufactured Homes	
Manufactured Homes Forfeited Land Sale Contamination Tax Side Side Contamination Tax Side														Forfeited Land Sale	
Forfeited Land Sale Contamination Tax Co														Adjustment	
Contamination Tax 30% Rental-County 30% Rental-County 30% Rental-MnDOT Transmission Line PILT-County CDA PILT-Landrall HRA PILT-Pondview PILT-Rondview PILT-Nordwiew PILT-Nord Park Svc Solar Energy Unclaimed Refunds Penalty & Interest Apportionment Miscellaneous SENERAL TAX TOTAL AMARKET VALUE REFERENDA TOTAL SPECIAL ASSESSMENT TOTAL SINCREMENT TOTAL SINCREMEN														Manufactured Homes	NON
30% Rental-County 30% Rental-MDNR 30% Rental-MDNT 30% Rental-MDOT 30% Rental-MnDOT 30% Rental-Mn														Forfeited Land Sale	.EVY
30% Rental-DNR 30% Rental-MnDOT Transmission Line PILT-County CDA PILT-County CDA PILT-Landfall HRA PILT-Pondview PILT-Ramsey Washington R&E Board PILT-DNR PILT-DNR PILT-National Park Svc Solar Energy Unclaimed Refunds Penalty & Interest Apportionment Miscellaneous SENERAL TAX TOTAL SISCAL DISPARITY TAX TOTAL ARAKET VALUE REFERENDA TOTAL ARAKET VALUE REFERENDA TOTAL SPECIAL ASSESSMENT TOTAL SP														Contamination Tax	
30% Rental-MnDOT Transmission Line PILT-County CDA PILT-Landfall HRA PILT-Pondview PILT-Ramsey Washington R&E Board PILT-Namer Washington R&E Board PILT-Namer Washington R&E Board PILT-Namer Washington R&E Board PILT-Namer Refunds PILT-Namer Refunds Penalty & Interest Apportionment Miscellaneous SENERAL TAX TOTAL SCAL DISPARTY TAX TOTAL AX INCREMENT TOTAL ARKET VALUE REFERENDA TOTAL SPECIAL ASSESSMENT TOTAL ARKET VALUE REFERENDA TOTAL SPECIAL ASSESSMENT TOTAL ARKET VALUE REFERENDA TOTAL SPECIAL ASSESSMENT TOTAL AND SENERAL TOTAL SPECIAL ASSESSMENT TOTAL AND SENERAL TOTAL SPECIAL ASSESSMENT TOTAL AND SENERAL TOTAL SPECIAL ASSESSMENT TOTAL TT.339.02 ST.339.03														30% Rental-County	
Transmission Line PILT-County CDA 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 SENERAL TAX TOTAL AX NOREMENT TOTAL ANARKET VALUE REFERENDA TOTAL ARRKET VALUE REFERENDA TOTAL PECIAL ASSESSMENT TOTAL INTEREST ASSESSMENT TOTAL I														30% Rental-DNR	
PILT-County CDA														30% Rental-MnDOT	
PILT-Landfall HRA														Transmission Line	
PILT-Pondview														PILT-County CDA	
PILT-Ramsey Washington R&E Board PILT-DNR PILT-National Park Svc Solar Energy Unclaimed Refunds Penalty & Interest Apportionment Miscellaneous 17,339.02 \$17,339.04 STRAIL TAX TOTAL SCAL DISPARITY TAX TOTAL SCAL DISPARITY TAX TOTAL STRAIL TAX TOTAL TAX TOTAL TAX TOTAL STRAIL TAX TOTAL T														PILT-Landfall HRA	
PILT-DNR														PILT-Pondview	
PILT-National Park Svc Solar Energy Unclaimed Refunds Penalty & Interest Apportionment Miscellaneous 17,339.02 \$17,339.0														PILT-Ramsey Washington R&E Board	
Solar Energy															
Unclaimed Refunds														PILT-National Park Svc	
Penalty & Interest Apportionment														Solar Energy	
Miscellaneous														Unclaimed Refunds	
GENERAL TAX TOTAL														Penalty & Interest Apportionment	
SECAL DISPARITY TAX TOTAL	2	\$17,339.02	17,339.02											Miscellaneous	
AX INCREMENT TOTAL MARKET VALUE REFERENDA TOTAL SPECIAL ASSESSMENT TOTAL ION-LEVY TOTAL 17,339.02 \$17,339.0														AL TAX TOTAL	SENERAL
AX INCREMENT TOTAL														DISPARITY TAX TOTAL	ISCAL D
MARKET VALUE REFERENDA TOTAL SPECIAL ASSESSMENT TOTAL NON-LEVY TOTAL 17,339.02 \$17,339.0															
SPECIAL ASSESSMENT TOTAL 17,339.02 \$17,339.0	1														
NON-LEVY TOTAL 17,339.02 \$17,339.0	1														
	,	\$17 330 02	17 339 02												
GRAND TOTAL	╡		i	<u> </u>	<u> </u>						I I	<u> </u>			
	븳	\$17,339.02	\$17,339.02											TOTAL	RAND T

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 4

TOTAL TO DISTRICT

\$17,339.02

WASHIN	IGTON COUNTY CDA	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,554,967.01	19,480.86	2,032.34	694.45	847.76	209.50	146.70	281.29	23,692.90			\$2,578,659.91	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	293,524.59	1,763.49	830.96	(18.85)	330.52	(154.06)	(126.37)	39.60	2,665.29			\$296,189.88	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes		256.26	39.82	54.72	28.63	13.91	6.72	3.25	403.31			\$403.31	
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	281.14											\$281.14	
	30% Rental-DNR													
	30% Rental-MnDOT	28.79											\$28.79	
	Transmission Line													
	PILT-County CDA	3,513.44											\$3,513.44	
	PILT-Landfall HRA													
	PILT-Pondview	20.64											\$20.64	
	PILT-Ramsey Washington R&E Board	784.36											\$784.36	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERA	AL TAX TOTAL	2,554,967.01	19,480.86	2,032.34	694.45	847.76	209.50	146.70	281.29	23,692.90			\$2,578,659.91	
FISCAL	DISPARITY TAX TOTAL	293,524.59	1,763.49	830.96	(18.85)	330.52	(154.06)	(126.37)	39.60	2,665.29			\$296,189.88	
	REMENT TOTAL		·		` '		, ,	` /						
-	T VALUE REFERENDA TOTAL													
	L ASSESSMENT TOTAL													
	VY TOTAL	4,628.37	256.26	39.82	54.72	28.63	13.91	6.72	3.25	403.31			\$5,031.68	
GRAND	TOTAL	\$2,853,119.97	\$21,500.61	\$2,903.12	\$730.32	\$1,206.91	\$69.35	\$27.05	\$324.14	\$26,761.50			\$2,879,881.47	
-			•	•				•		Less ar	nounts previo	usly remitted		

TOTAL TO DISTRICT \$2,879,881.47

WASHIN	GTON COUNTY RRA	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	311,131.39	2,368.66	250.36	105.91	139.85	33.91	26.36	41.53	2,966.58			\$314,097.97	
	Ag Preserve Credit	,	,							,			. ,	
	Adjustment													
FD	RE & PP	35,702.06	214.47	102.38	(2.87)	54.52	(24.93)	(22.71)	6.81	327.67			\$36,029.73	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes		31.05	4.89	8.33	4.74	2.23	1.21	0.58	53.03			\$53.03	
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	34.25											\$34.25	
	30% Rental-DNR													
	30% Rental-MnDOT	3.51											\$3.51	
	Transmission Line													
	PILT-County CDA	427.90											\$427.90	
	PILT-Landfall HRA													
	PILT-Pondview	2.51											\$2.51	
	PILT-Ramsey Washington R&E Board	95.53											\$95.53	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERA	AL TAX TOTAL	311,131.39	2,368.66	250.36	105.91	139.85	33.91	26.36	41.53	2,966.58			\$314,097.97	
FISCAL	DISPARITY TAX TOTAL	35,702.06	214.47	102.38	(2.87)	54.52	(24.93)	(22.71)	6.81	327.67			\$36,029.73	
TAX INC	REMENT TOTAL													
MARKE	Γ VALUE REFERENDA TOTAL													
	L ASSESSMENT TOTAL													
	VY TOTAL	563.70	31.05	4.89	8.33	4.74	2.23	1.21	0.58	53.03			\$616.73	
GRAND	TOTAL	\$347,397.15	\$2,614.18	\$357.63	\$111.37	\$199.11	\$11.21	\$4.86	\$48.92	\$3,347.28			\$350,744.43	
		<u> </u>						•		Less an	nounts previous	sly remitted		

TOTAL TO DISTRICT

\$350,744.43

CITY OF	BAYPORT	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	645,220.03	4,513.23	6.79	986.50	7.88				5,514.40			\$650,734.43	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	128,337.55											\$128,337.55	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	42,855.06	1,044.54		227.31					1,271.85	229.45		\$44,356.36	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										286.71		\$286.71	
	Miscellaneous													
GENERA	AL TAX TOTAL	645,220.03	4,513.23	6.79	986.50	7.88				5,514.40			\$650,734.43	
FISCAL	DISPARITY TAX TOTAL	128,337.55											\$128,337.55	
TAX INC	REMENT TOTAL													
MARKE	VALUE REFERENDA TOTAL													
	ASSESSMENT TOTAL	42,855.06	1,044.54		227.31					1,271.85	229.45		\$44,356.36	
11	VY TOTAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,-							, ,	286.71		\$286.71	
GRAND	TOTAL	\$816,412.64	\$5,557.77	\$6.79	\$1,213.81	\$7.88				\$6,786.25	\$516.16		\$823,715.05	
Ľ-		<u>'</u>	·	· · · · · · · · · · · · · · · · · · ·						<u>' </u>	nounts previou	sly remitted	,	

Less amounts previously remitted
TOTAL TO DISTRICT \$823,715.05

CITY OF	BIRCHWOOD	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	269,093.25	776.63							776.63			\$269,869.88	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
ΊF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
/IVR	RE & PP													
	Adjustment													
SA	RE & PP	6,763.15											\$6,763.15	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
ION	Manufactured Homes													
.EVY	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													
SENER/	AL TAX TOTAL	269,093.25	776.63							776.63			\$269,869.88	
	DISPARITY TAX TOTAL	.,											,	
	REMENT TOTAL													
	T VALUE REFERENDA TOTAL									 				
		6 760 45								 			¢c 760 45	
	L ASSESSMENT TOTAL VY TOTAL	6,763.15								+	+		\$6,763.15	
				<u> </u>		<u> </u>				1	<u> </u>			
GRAND	TOTAL	\$275,856.40	\$776.63							\$776.63			\$276,633.03	

TOTAL TO DISTRICT

\$276,633.03

CITY OF	COTTAGE GROVE	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP	7,704,028.58	35,857.18	3,534.53	1,984.56	1,269.49	1,551.70	684.41	1,148.98	46,030.85			\$7,750,059.43	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	1,432,139.31	456.18	419.04	(114.67)					760.55			\$1,432,899.86	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	1,118,984.74	17,806.72	372.42	501.89	106.20	1,065.95	807.42	593.69	21,254.29	4,904.68		\$1,145,143.71	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes		269.85	157.10	98.77	175.07	86.71			787.50			\$787.50	
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	22,881.54											\$22,881.54	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy	4,639.71											\$4,639.71	
	Unclaimed Refunds													
	Penalty & Interest Apportionment										5,247.62		\$5,247.62	
	Miscellaneous													
GENERA	L TAX TOTAL	7,704,028.58	35,857.18	3,534.53	1,984.56	1,269.49	1,551.70	684.41	1,148.98	46,030.85			\$7,750,059.43	
FISCAL D	DISPARITY TAX TOTAL	1,432,139.31	456.18	419.04	(114.67)					760.55			\$1,432,899.86	
	REMENT TOTAL				, - /								, , ,	
	VALUE REFERENDA TOTAL													
	ASSESSMENT TOTAL	1,118,984.74	17,806.72	372.42	501.89	106.20	1,065.95	807.42	593.69	21,254.29	4,904.68		\$1,145,143.71	
	YY TOTAL	27,521.25	269.85	157.10	98.77	175.07	86.71	337.12	555.00	787.50	5,247.62		\$33,556.37	
GRAND 1	TOTAL	\$10,282,673.88	\$54,389.93	\$4,483.09	\$2,470.55	\$1,550.76	\$2,704.36	\$1,491.83	\$1,742.67	\$68,833.19	\$10,152.30		\$10,361,659.37	
	· · · · · ·	\$. 5,252,67 5.50	40.,000.00	\$ 1,100.00	Ψ=, 17 0.00	ψ.,500.70	Ψ=,. 0-1.00	ψ., .σ ι.σσ	ψ.,ι πε.σι				\$. 0,00 i,000.07	
										Less ar	nounts previou	sly remitted		

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 10

TOTAL TO DISTRICT

\$10,361,659.37

CITY OF	DELLWOOD	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	445,128.88	959.38							959.38			\$446,088.26	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	10,023.00											\$10,023.00	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENER	AL TAX TOTAL	445,128.88	959.38							959.38			\$446,088.26	
FISCAL	DISPARITY TAX TOTAL	10,023.00											\$10,023.00	
TAX INC	REMENT TOTAL													
MARKE	T VALUE REFERENDA TOTAL													
SPECIA	L ASSESSMENT TOTAL													
NON-LE	VY TOTAL													
GRAND	TOTAL	\$455,151.88	\$959.38							\$959.38			\$456,111.26	
		1 22, 2 100	*****				1				nounts previou		,,	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 11

TOTAL TO DISTRICT

\$456,111.26

CITY OF	FOREST LAKE	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP	5,239,063.91	34,987.06	10,407.70	1,566.54	1,354.11	529.04	386.98	994.20	50,225.63			\$5,289,289.54	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	711,162.81	1,141.91	4,535.92						5,677.83			\$716,840.64	
	Adjustment													
TIF	RE & PP													
l	Excess TIF	419.98											\$419.98	
i	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	148,323.27	6,778.68	2,060.09	56.77				1,017.69	9,913.23	2,088.23		\$160,324.73	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes		884.45	176.91	187.16	38.25	38.18	37.70	39.30	1,401.95			\$1,401.95	
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	9,875.03											\$9,875.03	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										4,091.56		\$4,091.56	
	Miscellaneous										,		,,,,,,,,,,	
GENERA	AL TAX TOTAL	5,239,063.91	34,987.06	10,407.70	1,566.54	1,354.11	529.04	386.98	994.20	50,225.63			\$5,289,289.54	
	DISPARITY TAX TOTAL	711,162.81	1,141.91	4,535.92	.,500.04	.,50-1.11	320.04	300.00	30-1.20	5,677.83			\$716,840.64	
	REMENT TOTAL	419.98	1,171.91	7,000.92						5,577.05			\$419.98	
-	VALUE REFERENDA TOTAL	419.98											\$419.98	
		440.000.5=	0 ==0 0=	0.000.00	===				4.61= 0-	0.010.0-	0.000.0-		A463 234 5	
	ASSESSMENT TOTAL	148,323.27	6,778.68	2,060.09	56.77				1,017.69	9,913.23	2,088.23		\$160,324.73	
NON-LE	VY TOTAL	9,875.03	884.45	176.91	187.16	38.25	38.18	37.70	39.30	1,401.95	4,091.56		\$15,368.54	
GRAND	TOTAL	\$6,108,845.00	\$43,792.10	\$17,180.62	\$1,810.47	\$1,392.36	\$567.22	\$424.68	\$2,051.19	\$67,218.64	\$6,179.79		\$6,182,243.43	
										Less amounts previously remi			(\$3,960,796.00)	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 12

TOTAL TO DISTRICT

\$2,221,447.43

CITY OF	GRANT	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN	RE & PP	669,624.15	14,136.97	424.17	431.41	195.25			121.54	15,309.34			\$684,933.49	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	27,990.50	390.04							390.04			\$28,380.54	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	47,285.49									17.30		\$47,302.79	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
ION	Manufactured Homes													
EVY	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										432.45		\$432.45	
	Miscellaneous													
SENERA	AL TAX TOTAL	669,624.15	14,136.97	424.17	431.41	195.25			121.54	15,309.34		i	\$684,933.49	
	DISPARITY TAX TOTAL	27,990.50	390.04							390.04			\$28,380.54	
	REMENT TOTAL	2.,000.00	333.04							555.54			\$20,000.04	
	T VALUE REFERENDA TOTAL													
	L ASSESSMENT TOTAL	47,285.49									17.30		\$47,302.79	
	VY TOTAL	47,205.49									432.45		\$47,302.79 \$432.45	
GRAND		\$744,900.14	\$14,527.01	\$424.17	\$431.41	\$195.25			\$121.54	\$15,699.38	\$449.75		\$761,049.27	
NAND	IVIAL	φ144,300.14	ψ14,521.01	Ψ424.17	ψ401.41	ψ130.20			ψ1∠1.04	ψ10,000.30	ψ 44 3.73		ψ101,0 4 3.21	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 13

TOTAL TO DISTRICT

\$761,049.27

CITY OF HAST	TINGS	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN RE 8	& PP	10,123.86											\$10,123.86	
Ag P	Preserve Credit													
Adju	stment													
FD RE	& PP	399.23											\$399.23	
Adju	stment													
IF RE 8	& PP													
Exce	ess TIF													
Surp	blus/Decertified TIF													
Adju	stment													
VR RE	& PP													
Adju	stment													
A RE	& PP													
	ufactured Homes													
Forfe	eited Land Sale													
Adju	stment													
ON Manu	ufactured Homes													
EVY Forfe	eited Land Sale													
Cont	tamination Tax													
30%	Rental-County													
30%	Rental-DNR													
30%	Rental-MnDOT													
Tran	nsmission Line													
	-County CDA													
	-Landfall HRA													
PILT	T-Pondview													
PILT	-Ramsey Washington R&E Board													
	T-DNR													
	-National Park Svc													
	ır Energy													
	laimed Refunds													
	alty & Interest Apportionment													
	cellaneous													
ENERAL TAX	X TOTAL	10,123.86								1			\$10,123.86	
	ARITY TAX TOTAL	399.23											\$399.23	
AX INCREME														
	UE REFERENDA TOTAL													
	ESSMENT TOTAL			1						1				
ON-LEVY TO				 										
		A40.500		<u> </u>	<u> </u>	<u> </u>				 			040.505.55	
RAND TOTAL	L	\$10,523.09		<u> </u>									\$10,523.09	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 14

TOTAL TO DISTRICT

\$10,523.09

HASTIN	GS HRA	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	259.84											\$259.84	
	Ag Preserve Credit	200.01											\$200.01	
	Adj For Unposted Refunds													
FD	RE & PP	9.95											\$9.95	
	Adj For Unposted Refunds												****	
TIF	RE & PP													
1	Excess TIF													
1	Surplus/Decertified TIF													
	Adj for unposted refunds													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENER	AL TAX TOTAL	259.84											\$259.84	
	DISPARITY TAX TOTAL	9.95											\$9.95	
	CREMENT TOTAL	3.50								1			\$3.00	
	T VALUE REFERENDA TOTAL													
										 				
	L ASSESSMENT TOTAL					-				+				
				<u>I</u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>		
GRAND	TOTAL	\$269.79											\$269.79	

TOTAL TO DISTRICT

\$269.79

Adjustmen FD RE & PP Adjustmen TIF RE & PP Excess Ti Surplus/D Adjustmen MVR RE & PP Adjustmen SA RE & PP Manufactu Forfeited Adjustmen NON Manufactu Contamin 30% Rent 30% Rent Transmiss PILT-Cou PILT-Land PILT-Pon PILT-Nati Solar Ene	serve Credit ment PP ment PP s TIF s/Decertified TIF ment PP metured Homes ed Land Sale	2,615,920.37 163,105.58 358,733.62	27,568.22 1,372.20		(1,577.69)	226.83			4.09	26,221.45		\$2,642,141.82 \$162,977.91	
Adjustmen FD RE & PP Adjustmen TIF RE & PP Excess Ti Surplus/D Adjustmen MVR RE & PP Adjustmen SA RE & PP Manufactu Forfeited Adjustmen NON Manufactu LEVY Forfeited Contamin 30% Rent 30% Rent 30% Rent Transmiss PILT-Cou PILT-Land PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	ment PP ment PP s TIF s/Decertified TIF ment PP ment PP ment PP actured Homes ed Land Sale		1,372.20		(1,499.87)					(127.67)		\$162 977 91	
FD RE & PP Adjustmer RE & PP Excess Ti Surplus/D Adjustmer MVR RE & PP Adjustmer SA RE & PP Manufactu Forfeited Adjustmer NON Manufactu LEVY Forfeited Contamin 30% Rent 30% Rent 30% Rent Transmiss PILT-Cou PILT-Land PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	per ment per ment strif		1,372.20		(1,499.87)					(127.67)		\$162 977 91	
Adjustmen TIF RE & PP Excess Ti Surplus/D Adjustmen MVR RE & PP Adjustmen SA RE & PP Manufactu Forfeited Adjustmen NON Manufactu LEVY Forfeited Contamin 30% Rent 30% Rent Transmiss PILT-Cou PILT-Land PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	ment PP STIF S/Decertified TIF ment PP ment PP sctured Homes ed Land Sale		1,372.20		(1,499.87)					(127.67)		\$162 977 91	
TIF RE & PP Excess Ti Surplus/D Adjustmei MVR RE & PP Adjustmei SA RE & PP Manufactt Forfeited Adjustmei NON Manufactt LEVY Forfeited Contamin 30% Rent 30% Rent Transmis: PILT-Cou PILT-Land PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	PP s TIF //Decertified TIF ment PP ment PP cutured Homes ed Land Sale	358,733.62										1 4.52,011.01	
Excess Ti Surplus/D Adjustmei MVR RE & PP Adjustmei SA RE & PP Manufactt Forfeited Adjustmei NON Manufactt LEVY Forfeited Contamin 30% Rent 30% Rent Transmis: PILT-Cou PILT-Land PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	s TIF s/Decertified TIF ment PP ment PP cutured Homes ed Land Sale	358,733.62											
Surplus/D Adjustmei MVR RE & PP Adjustmei SA RE & PP Manufactt Forfeited Adjustmei NON Manufactt Contamin 30% Rent 30% Rent 17ransmis: PILT-Cou PILT-Land PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	s/Decertified TIF ment PP ment PP cutured Homes ed Land Sale	358,733.62											
Adjustmen MVR RE & PP Adjustmen SA RE & PP Manufactt Forfeited Adjustmen NON Manufactt Contamin 30% Rent 30% Rent 30% Rent Transmiss PILT-Cou PILT-Land PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	ment PP ment PP inctured Homes ed Land Sale	358,733.62											
MVR RE & PP Adjustmer SA RE & PP Manufactt Forfeited Adjustmer NON Manufactt LEVY Forfeited Contamin 30% Rent 30% Rent Transmiss PILT-Cou PILT-Land PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	PP ment PP actured Homes ed Land Sale	358,733.62											
Adjustmer SA RE & PP Manufactr Forfeited Adjustmer NON Manufactr Contamin 30% Rent 30% Rent 30% Rent Transmiss PILT-Cou PILT-Land PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	nent PP actured Homes ed Land Sale	358,733.62											
SA RE & PP Manufactt Forfeited Adjustmet NON Manufactt LEVY Forfeited Contamin 30% Rent 30% Rent Transmis: PILT-Cou PILT-Lant PILT-Pon PILT-Ran PILT-Nati Solar Ene	PP actured Homes ed Land Sale	358,733.62											
Manufactu Forfeited Adjustme Manufactu LEVY Forfeited Contamin 30% Rent 30% Rent Transmis: PILT-Cou PILT-Lant PILT-Pon PILT-Nati Solar Ene	actured Homes ed Land Sale	358,733.62											
Forfeited Adjustmen NON Manufactu LEVY Forfeited Contamin 30% Rent 30% Rent Transmis: PILT-Cou PILT-Lant PILT-Pon PILT-Nati Solar Ene	ed Land Sale		4,352.89							4,352.89	577.65	\$363,664.16	İ
Adjustmen NON Manufactu LEVY Forfeited Contamin 30% Rent 30% Rent Transmiss PILT-Cou PILT-Lanc PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene		II .											İ
NON Manufactu LEVY Forfeited Contamin 30% Rent 30% Rent Transmis: PILT-Cou PILT-Lanc PILT-Pon PILT-Nati Solar Ene													
LEVY Forfeited Contamin 30% Rent 30% Rent 30% Rent Transmis: PILT-Cou PILT-Lanc PILT-Pon PILT-Rar PILT-DNF PILT-Nati Solar Ene	nent												
Contamin 30% Rent 30% Rent 30% Rent Transmis: PILT-Cou PILT-Lanc PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	ctured Homes		1,985.67	209.22	508.80	191.18	13.31	5.00		2,913.18		\$2,913.18	
30% Rent 30% Rent 30% Rent Transmiss PILT-Cou PILT-Land PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	ed Land Sale												
30% Rent 30% Rent Transmiss PILT-Cou PILT-Land PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	nination Tax												
30% Rent 30% Rent Transmiss PILT-Cou PILT-Land PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	ental-County	4,420.32										\$4,420.32	
Transmiss PILT-Cou PILT-Land PILT-Pon PILT-Rand PILT-DNF PILT-Nati Solar Ene	ental-DNR												
PILT-Cou PILT-Land PILT-Pon PILT-Ran PILT-DNF PILT-Nati Solar Ene	ental-MnDOT												
PILT-Land PILT-Pon PILT-Rand PILT-DNF PILT-Nati Solar Ene	nission Line												
PILT-Land PILT-Pon PILT-Rand PILT-DNF PILT-Nati Solar Ene	ounty CDA												
PILT-Ram PILT-DNF PILT-Nati Solar Ene	andfall HRA												
PILT-DNF PILT-Nati Solar Ene	ondview												
PILT-DNF PILT-Nati Solar Ene	amsey Washington R&E Board												
Solar Ene													
Solar Ene	ational Park Svc												
l —													
	ned Refunds												
l —	& Interest Apportionment										42.60	\$42.60	
Miscellane													
GENERAL TAX TO	OTAL	2,615,920.37	27,568.22		(1,577.69)	226.83			4.09	26,221.45		\$2,642,141.82	
FISCAL DISPARITY		163,105.58	1,372.20		(1,499.87)					(127.67)		\$162,977.91	i
TAX INCREMENT T		113,100.00	1,0.2.20		(1,100.01)					(.2)		Ţ:: <u>2,</u> 57.151	İ
·													ĺ
		358,733.62	4,352.89							4,352.89	577.65	\$363,664.16	İ
NON-LEVY TOTAL	REFERENDA TOTAL		1,985.67	209.22	508.80	191.18	13.31	5.00		2,913.18	42.60	\$7,376.10	ĺ
GRAND TOTAL	REFERENDA TOTAL	4,420.32	/					- 77		/			1
CRAND IOTAL	REFERENDA TOTAL	4,420.32 \$3,142,179.89	\$35,278.98	\$209.22	(\$2,568.76)	\$418.01	\$13.31	\$5.00	\$4.09	\$33,359.85	\$620.25	\$3,176,159.99	!

TOTAL TO DISTRICT

\$3,176,159.99

CITY OF	LAKE ST CROIX BEACH	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP	273,270.50	575.77	143.54	447.90	89.76	110.27	141.49		1,508.73			\$274,779.23	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	33,483.13			(103.60)					(103.60)			\$33,379.53	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP								51.20	51.20			\$51.20	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										473.23		\$473.23	
	Miscellaneous													
GENERA	L TAX TOTAL	273,270.50	575.77	143.54	447.90	89.76	110.27	141.49		1,508.73			\$274,779.23	
FISCAL D	DISPARITY TAX TOTAL	33,483.13			(103.60)					(103.60)			\$33,379.53	
TAX INC	REMENT TOTAL													
MARKET	VALUE REFERENDA TOTAL													
SPECIAL	ASSESSMENT TOTAL								51.20	51.20			\$51.20	
NON-LEV	Y TOTAL										473.23		\$473.23	
GRAND 1	TOTAL	\$306,753.63	\$575.77	\$143.54	\$344.30	\$89.76	\$110.27	\$141.49	\$51.20	\$1,456.33	\$473.23		\$308,683.19	
		1		<u> </u>	<u> </u>			<u> </u>	'	Lace an	nounts previou	cly remitted		

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 18

TOTAL TO DISTRICT

\$308,683.19

CITY OF	LAKELAND	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	488,483.43	7,674.26		(330.69)			179.86	261.58	7,785.01			\$496,268.44	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	46,567.46			(289.50)					(289.50)			\$46,277.96	
	Adjustment													
TIF	RE & PP													
	Excess TIF	139.68											\$139.68	
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	20,986.99											\$20,986.99	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										215.90		\$215.90	
	Miscellaneous													
GENER A	AL TAX TOTAL	488,483.43	7,674.26		(330.69)			179.86	261.58	7,785.01			\$496,268.44	
FISCAL	DISPARITY TAX TOTAL	46,567.46			(289.50)					(289.50)			\$46,277.96	
TAX INC	REMENT TOTAL	139.68							_				\$139.68	
MARKET	T VALUE REFERENDA TOTAL													
SPECIAL	L ASSESSMENT TOTAL	20,986.99											\$20,986.99	
	VY TOTAL										215.90		\$215.90	
GRAND	TOTAL	\$556,177.56	\$7,674.26		(\$620.19)			\$179.86	\$261.58	\$7,495.51	\$215.90		\$563,888.97	

Less amounts previously remitted

TOTAL TO DISTRICT \$563,888.97

CITY OF LAKELAND S	HORES	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	СОММЕ
GEN RE & PP		85,060.62	222.68		(27.12)					195.56			\$85,256.18	
Ag Preserve	Credit													
Adjustment														
D RE & PP		3,518.36	276.60		(30.69)					245.91			\$3,764.27	
Adjustment														
F RE & PP														
Excess TIF														
Surplus/Decer	rtified TIF													
Adjustment														
VR RE & PP														
Adjustment														
RE & PP														
Manufactured	Homes													
Forfeited Land	d Sale													
Adjustment														
Manufactured	Homes													
VY Forfeited Land	d Sale													
Contamination	n Tax													
30% Rental-C	County													
30% Rental-D	NR													
30% Rental-M	InDOT													
Transmission	Line													
PILT-County 0	CDA													
PILT-Landfall	HRA													
PILT-Pondvie	w													
PILT-Ramsey	Washington R&E Board													
PILT-DNR														
PILT-National	Park Svc													
Solar Energy														
Unclaimed Re	efunds													
Penalty & Inte	erest Apportionment													
Miscellaneous	3													
NERAL TAX TOTAL		85,060.62	222.68		(27.12)					195.56			\$85,256.18	
SCAL DISPARITY TA	X TOTAL	3,518.36	276.60		(30.69)					245.91			\$3,764.27	
X INCREMENT TOTA					, ,									
ARKET VALUE REFE														
PECIAL ASSESSMEN										† †				
N-LEVY TOTAL	. I JIAL													
RAND TOTAL		\$88,578.98	\$499.28		(\$57.81)					\$441.47			\$89,020.45	
											nounts previou			

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 20

TOTAL TO DISTRICT

\$89,020.45

CITY OF	LANDFALL	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN	RE & PP	44,905.24											\$44,905.24	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	258,367.83											\$258,367.83	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes		1,846.24	142.91	361.61	178.45	167.71	146.19		2,843.11			\$2,843.11	
LEVY	Forfeited Land Sale												·	
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										254.11		\$254.11	
	Miscellaneous													
GENER/	AL TAX TOTAL	44,905.24											\$44,905.24	
	DISPARITY TAX TOTAL	258,367.83								1			\$258,367.83	
	REMENT TOTAL	2.3,22.1.20								1			,,	
	VALUE REFERENDA TOTAL									 				
	ASSESSMENT TOTAL													
	VY TOTAL		1,846.24	142.91	361.61	178.45	167.71	146.19		2,843.11	254.11		\$3,097.22	
GRAND		\$303,273.07	\$1,846.24	\$142.91	\$361.61	\$178.45	\$167.71	\$146.19		\$2,843.11	\$254.11		\$306,370.29	
J. 17.11D		ψ000,210.01	Ψ1,010.21	ψ1-12.01	ψου 1.01	ψ170.40	ψ107.71	ψ1-10.10			nounts previou	<u> </u>	ψοσο,στο.20	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 21

TOTAL TO DISTRICT

\$306,370.29

CITY OF	MAHTOMEDI	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,531,840.03	13,846.96	9,292.51	667.20	537.01			623.97	24,967.65			\$2,556,807.68	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	209,914.68	2,797.87	6,793.20						9,591.07			\$219,505.75	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	245,516.95	1,029.66		517.78				230.64	1,778.08	391.17		\$247,686.20	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	7,420.42											\$7,420.42	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										3,177.25		\$3,177.25	
	Miscellaneous												-	
GENER/	L TAX TOTAL	2,531,840.03	13,846.96	9,292.51	667.20	537.01			623.97	24,967.65			\$2,556,807.68	
FISCAL	DISPARITY TAX TOTAL	209,914.68	2,797.87	6,793.20						9,591.07			\$219,505.75	
TAX INC	REMENT TOTAL													
	VALUE REFERENDA TOTAL													
SPECIAI	ASSESSMENT TOTAL	245,516.95	1,029.66		517.78				230.64	1,778.08	391.17		\$247,686.20	
II———	VY TOTAL	7,420.42	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							,	3,177.25		\$10,597.67	
GRAND		\$2,994,692.08	\$17,674.49	\$16,085.71	\$1,184.98	\$537.01			\$854.61	\$36,336.80	\$3,568.42		\$3,034,597.30	
<u> </u>		. / / "	. /	, .,	. ,	***	ı	<u> </u>	***	<u> </u>	nounts previou	cly romitted		

Less amounts previously remitted

TOTAL TO DISTRICT
\$3,034,597.30

CITY OF M	MARINE ON ST CROIX	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	508,139.24	2,877.04	96.40	836.36				1,321.35	5,131.15			\$513,270.39	
Į.	Ag Preserve Credit													
Į.	Adjustment													
FD	RE & PP	31,981.26							1,093.35	1,093.35			\$33,074.61	
Į.	Adjustment													
ΓIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
Į.	Adjustment													
MVR	RE & PP													
Į.	Adjustment													
	RE & PP	9,886.27	1,633.23							1,633.23	792.63		\$12,312.13	
	Manufactured Homes													
Ī	Forfeited Land Sale													
Į.	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
ŀ	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										2,167.49		\$2,167.49	
Ī	Miscellaneous													
GENERAL	. TAX TOTAL	508,139.24	2,877.04	96.40	836.36				1,321.35	5,131.15			\$513,270.39	
FISCAL DI	ISPARITY TAX TOTAL	31,981.26							1,093.35	1,093.35			\$33,074.61	
TAX INCR	EMENT TOTAL													
MARKET \	VALUE REFERENDA TOTAL													
SPECIAL A	ASSESSMENT TOTAL	9,886.27	1,633.23							1,633.23	792.63		\$12,312.13	
NON-LEV		,									2,167.49		\$2,167.49	
GRAND TO	OTAL	\$550,006.77	\$4,510.27	\$96.40	\$836.36				\$2,414.70	\$7,857.73	\$2,960.12		\$560,824.62	
GRAND TO	OTAL	\$550,006.77	\$4,510.27	\$96.40	\$836.36				\$2,414.70				\$7,857.73 \$2,960.12 Less amounts previously remitted	

Less amounts previously remitted

TOTAL TO DISTRICT \$560,824.62

CITY OF	NEWPORT	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,426,577.05	7,609.91	29.84	31.13				2,476.39	10,147.27			\$1,436,724.32	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	229,799.27	253.79						407.73	661.52			\$230,460.79	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	111,558.26	3,144.84						393.68	3,538.52	468.31		\$115,565.09	
	Manufactured Homes												·	
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	32,863.08											\$32,863.08	
	PILT-DNR	5=,555.55											V 0=,000.00	
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										2,352.00		\$2,352.00	
	Miscellaneous										,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
GENERA	AL TAX TOTAL	1,426,577.05	7,609.91	29.84	31.13				2,476.39	10,147.27			\$1,436,724.32	
FISCAL	DISPARITY TAX TOTAL	229,799.27	253.79						407.73	661.52			\$230,460.79	
TAX INC	REMENT TOTAL													
	VALUE REFERENDA TOTAL													
l———	ASSESSMENT TOTAL	111,558.26	3,144.84						393.68	3,538.52	468.31		\$115,565.09	
II———	VY TOTAL	32,863.08	5,177.04						333.00	5,555.52	2,352.00		\$35,215.08	
GRAND		\$1,800,797.66	¢11 000 54	\$29.84	¢24.42		<u> </u>		\$3,277.80	¢1/1 2/17 24	\$2,820.31			
GRAND	IOIAL	φ1,000,797.06	\$11,008.54	⊅∠9.84 <u> </u>	\$31.13				φ3,211.8U	\$14,347.31	پ ۵۷,8۷۵.3۱ م		\$1,817,965.28	

Less amounts previously remitted

TOTAL TO DISTRICT \$1,817,965.28

CITY OF	OAKDALE	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,106,676.13	37,143.72	1,810.42	1,050.21	238.73	1,592.30	1,517.53	226.16	43,579.07			\$6,150,255.20	
i	Ag Preserve Credit													
il	Adjustment													
FD	RE & PP	1,051,774.65	(7,867.74)	(835.57)	(153.08)		(3,980.09)	(4,186.13)		(17,022.61)			\$1,034,752.04	
il	Adjustment													
TIF	RE & PP													
	Excess TIF	24,962.19	(2,193.45)				(2,027.41)	(1,948.13)		(6,168.99)			\$18,793.20	
il	Surplus/Decertified TIF													
<u> </u>	Adjustment													
MVR	RE & PP													
il	Adjustment													
SA	RE & PP	449,098.93	3,990.97	38.42		84.40				4,113.79	562.76		\$453,775.48	
1	Manufactured Homes													
1	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes		338.45	109.58	5.79	13.91				467.73			\$467.73	
LEVY	Forfeited Land Sale													
il	Contamination Tax													
il	30% Rental-County													
il	30% Rental-DNR													
1	30% Rental-MnDOT													
1	Transmission Line													
il	PILT-County CDA	20,603.09											\$20,603.09	
1	PILT-Landfall HRA													
il	PILT-Pondview													
1	PILT-Ramsey Washington R&E Board													
il	PILT-DNR													
1	PILT-National Park Svc													
il	Solar Energy													
il	Unclaimed Refunds													
il	Penalty & Interest Apportionment										(3,093.73)		(\$3,093.73)	
il	Miscellaneous													
GENER/	AL TAX TOTAL	6,106,676.13	37,143.72	1,810.42	1,050.21	238.73	1,592.30	1,517.53	226.16	43,579.07			\$6,150,255.20	
FISCAL	DISPARITY TAX TOTAL	1,051,774.65	(7,867.74)	(835.57)	(153.08)		(3,980.09)	(4,186.13)		(17,022.61)			\$1,034,752.04	
TAX INC	REMENT TOTAL	24,962.19	(2,193.45)				(2,027.41)	(1,948.13)		(6,168.99)			\$18,793.20	
MARKE	T VALUE REFERENDA TOTAL													
SPECIAI	L ASSESSMENT TOTAL	449,098.93	3,990.97	38.42		84.40				4,113.79	562.76		\$453,775.48	
NON-LE	VY TOTAL	20,603.09	338.45	109.58	5.79	13.91				467.73	(3,093.73)		\$17,977.09	
GRAND	TOTAL	\$7,653,114.99	\$31,411.95	\$1,122.85	\$902.92	\$337.04	(\$4,415.20)	(\$4,616.73)	\$226.16	\$24,968.99	(\$2,530.97)		\$7,675,553.01	

Less amounts previously remitted

TOTAL TO DISTRICT \$7,675,553.01

CITY OF PINE	SPRINGS	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN RE 8	& PP	30,062.91											\$30,062.91	
Ag P	Preserve Credit													
Adjus	stment													
D RE	& PP	2,979.98											\$2,979.98	
Adjus	stment													
IF RE 8	R PP													
Exce	ess TIF													
Surp	lus/Decertified TIF													
Adjus	stment													
VR RE	& PP													
Adjus	stment													
A RE	& PP													
	ufactured Homes													
Forfe	eited Land Sale													
Adjus	stment													
ON Manu	ufactured Homes													
EVY Forfe	eited Land Sale													
Cont	amination Tax													
30%	Rental-County													
30%	Rental-DNR													
30%	Rental-MnDOT													
Trans	smission Line													
PILT	-County CDA													
PILT	-Landfall HRA													
PILT	-Pondview													
PILT	-Ramsey Washington R&E Board													
	-DNR													
	-National Park Svc													
	r Energy													
	aimed Refunds													
	alty & Interest Apportionment													
	ellaneous													
ENERAL TAX	(TOTAL	30,062.91											\$30,062.91	
	RITY TAX TOTAL	2,979.98											\$2,979.98	
AX INCREME	NT TOTAL									1				
	UE REFERENDA TOTAL													
	ESSMENT TOTAL													
ON-LEVY TO														
		000 010 0				<u> </u>				<u> </u>			000 010 55	
RAND TOTAL	L	\$33,042.89											\$33,042.89	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 27

TOTAL TO DISTRICT

\$33,042.89

CITY OF	SCANDIA	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,265,153.64	19,614.32	1,183.10	1,071.53	681.94			128.27	22,679.16			\$1,287,832.80	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	80,547.45	2,439.36							2,439.36			\$82,986.81	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	1,301.21							114.05	114.05	4.89		\$1,420.15	
	Manufactured Homes												·	
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	3,036.10											\$3,036.10	
	PILT-Landfall HRA												-	
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy	4,460.84											\$4,460.84	
	Unclaimed Refunds												-	
	Penalty & Interest Apportionment										663.67		\$663.67	
	Miscellaneous													
GENERA	L TAX TOTAL	1,265,153.64	19,614.32	1,183.10	1,071.53	681.94			128.27	22,679.16			\$1,287,832.80	
FISCAL	DISPARITY TAX TOTAL	80,547.45	2,439.36							2,439.36			\$82,986.81	
TAX INC	REMENT TOTAL													
MARKE	VALUE REFERENDA TOTAL			İ										
SPECIA	ASSESSMENT TOTAL	1,301.21							114.05	114.05	4.89		\$1,420.15	
II———	VY TOTAL	7,496.94									663.67		\$8,160.61	
GRAND		\$1,354,499.24	\$22,053.68	\$1,183.10	\$1,071.53	\$681.94			\$242.32	\$25,232.57	\$668.56		\$1,380,400.37	
<u> </u>			. ,								nounts previou	cly remitted		

Less amounts previously remitted

TOTAL TO DISTRICT \$1,380,400.37

CITY OF ST	MARY'S POINT	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN RI	E & PP	117,934.45	20.66		(85.57)	22.00				(42.91)			\$117,891.54	
Aç	g Preserve Credit													
Ad	djustment													
D R	RE & PP													
Ad	djustment													
IF RI	E & PP													
Ex	xcess TIF													
St	urplus/Decertified TIF													
Ad	djustment													
I VR R	RE & PP													
Ad	djustment													
A R	RE & PP													
М	lanufactured Homes													
Fo	orfeited Land Sale													
Ad	djustment													
ON M	lanufactured Homes													
EVY Fo	orfeited Land Sale													
C	ontamination Tax													
30	0% Rental-County													
30	0% Rental-DNR													
30	0% Rental-MnDOT													
Tr	ransmission Line													
PI	ILT-County CDA													
	ILT-Landfall HRA													
	ILT-Pondview													
	ILT-Ramsey Washington R&E Board													
	ILT-DNR													
PI	ILT-National Park Svc													
	olar Energy													
	Inclaimed Refunds													
	enalty & Interest Apportionment										1.30		\$1.30	
	liscellaneous													
ENERAL T	TAX TOTAL	117,934.45	20.66		(85.57)	22.00				(42.91)			\$117,891.54	
	SPARITY TAX TOTAL	,			(22.27)					, ,,,				
	MENT TOTAL													
	ALUE REFERENDA TOTAL													
	SSESSMENT TOTAL												 	
ON-LEVY											1.30		\$1.30	
RAND TO		\$117,934.45	\$20.66		(\$85.57)	\$22.00				(\$42.91)	\$1.30		\$117,892.84	
וטו שאא	IAL	φ117,934.45	\$∠∪.66		(δδο.5/)	\$ZZ.UÜ				(\$42.91)	\$1.30		⊅117,892.84	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 29

TOTAL TO DISTRICT

\$117,892.84

CITY OF	ST PAUL PARK	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	972,193.84	9,033.88	1,981.49	733.00	455.14	1,428.23	1,776.84	561.17	15,969.75			\$988,163.59	
	Ag Preserve Credit						-							
	Adjustment													
FD	RE & PP	284,707.08	872.12							872.12			\$285,579.20	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	110,369.39	2,064.18	798.25		330.00	525.19	608.98		4,326.60	1,369.61		\$116,065.60	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes		645.97	165.83	37.05	41.29	41.00	41.10	45.83	1,018.07			\$1,018.07	
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	3,973.84											\$3,973.84	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										2,678.37		\$2,678.37	
	Miscellaneous													
GENER	AL TAX TOTAL	972,193.84	9,033.88	1,981.49	733.00	455.14	1,428.23	1,776.84	561.17	15,969.75			\$988,163.59	
	DISPARITY TAX TOTAL	284,707.08	872.12							872.12			\$285,579.20	
	REMENT TOTAL													
	T VALUE REFERENDA TOTAL													
	L ASSESSMENT TOTAL	110,369.39	2,064.18	798.25		330.00	525.19	608.98		4,326.60	1,369.61		\$116,065.60	
	VY TOTAL	3,973.84	645.97	165.83	37.05	41.29	41.00	41.10	45.83	1,018.07	2,678.37		\$7,670.28	
GRAND	TOTAL	\$1,371,244.15	\$12,616.15	\$2,945.57	\$770.05	\$826.43	\$1,994.42	\$2,426.92	\$607.00	\$22,186.54	\$4,047.98		\$1,397,478.67	
3115		ψ.,σ. 1, <u>Σ</u> -11.10	ψ. <u>=</u> ,010.10	Ψ=,0-10.01	ψ110.00	υ Ψ320.⊣0	ψ.,50-112	Ψ=, .20.02	ψ307.00				ψ.,σστ,πτσ.στ	
										Less an	nounts previou	sly remitted		

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 30

TOTAL TO DISTRICT

\$1,397,478.67

CITY OF	STILLWATER	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,998,073.11	53,436.07	10,817.21		3,684.08	175.13	160.09		68,272.58			\$7,066,345.69	
	Ag Preserve Credit		, ,							,				
	Adjustment													
FD	RE & PP	751,497.06	14,585.56	7,291.01		2,864.97				24,741.54			\$776,238.60	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	483,544.50	5,642.50	3,087.32			161.87	415.38	20.64	9,327.71	1,688.33		\$494,560.54	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	17,690.24											\$17,690.24	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										5,091.03		\$5,091.03	
	Miscellaneous													
GENERA	L TAX TOTAL	6,998,073.11	53,436.07	10,817.21		3,684.08	175.13	160.09		68,272.58			\$7,066,345.69	
FISCAL	DISPARITY TAX TOTAL	751,497.06	14,585.56	7,291.01		2,864.97				24,741.54			\$776,238.60	
TAX INC	REMENT TOTAL													
MARKET	VALUE REFERENDA TOTAL													
SPECIAI	. ASSESSMENT TOTAL	483,544.50	5,642.50	3,087.32			161.87	415.38	20.64	9,327.71	1,688.33		\$494,560.54	
	/Y TOTAL	17,690.24		·						·	5,091.03		\$22,781.27	
GRAND	TOTAL	\$8,250,804.91	\$73,664.13	\$21,195.54		\$6,549.05	\$337.00	\$575.47	\$20.64	\$102,341.83	\$6,779.36		\$8,359,926.10	
										Less ar	mounts previou	ısly remitted		

TOTAL TO DISTRICT

\$8,359,926.10

CITY OF	WHITE BEAR LAKE	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN	RE & PP	52,310.81		139.33						139.33		Ì	\$52,450.14	
	Ag Preserve Credit													
	Adjustment													
-D	RE & PP	7,385.84											\$7,385.84	
	Adjustment													
TF.	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
//VR	RE & PP													
	Adjustment													
A	RE & PP	1,063.93											\$1,063.93	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
ON	Manufactured Homes													
EVY	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										13.09		\$13.09	
	Miscellaneous													
ENER/	L TAX TOTAL	52,310.81	_	139.33						139.33			\$52,450.14	
ISCAL	DISPARITY TAX TOTAL	7,385.84											\$7,385.84	
AX INC	REMENT TOTAL													
	VALUE REFERENDA TOTAL									†				
	ASSESSMENT TOTAL	1,063.93								+ +			\$1,063.93	
	VY TOTAL	1,000.33									13.09		\$13.09	
	TOTAL	\$60,760.58		\$139.33						\$139.33	\$13.09		\$60,913.00	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 32

TOTAL TO DISTRICT

\$60,913.00

CITY OF	WILLERNIE	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	138,705.14	1,257.91						226.70	1,484.61			\$140,189.75	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	22,420.35	3.50							3.50			\$22,423.85	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	8,838.21						105.72		105.72	4.98		\$8,948.91	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										0.06		\$0.06	
	Miscellaneous													
GENERA	L TAX TOTAL	138,705.14	1,257.91						226.70	1,484.61			\$140,189.75	
FISCAL I	DISPARITY TAX TOTAL	22,420.35	3.50							3.50			\$22,423.85	
TAX INC	REMENT TOTAL												·	
	VALUE REFERENDA TOTAL													
	ASSESSMENT TOTAL	8,838.21						105.72		105.72	4.98		\$8,948.91	
	/Y TOTAL	3,000.21						100.72		100.72	0.06		\$0.06	
GRAND		\$169,963.70	\$1,261.41					\$105.72	\$226.70	\$1,593.83	\$5.04		\$171,562.57	
GLAND	IVIAL	\$103,363.7U	φ1,201.41			l		φ105.72	φ∠∠0.70	φ1,393.03	φο.υ4		φ1/1,302.3/	

Less amounts previously remitted

TOTAL TO DISTRICT \$171,562.57

Ag Preserve Credit Adjustment FD RE & PP 1,752 Adjustment TIF RE & PP Excess TIF Surplus/Decertified TIF Adjustment	5,230.08	113,231.73 24,310.66	10,012.09 5,220.91	6,772.25 3,852.76	7,234.82	414.82	382.77	1,576.02	139,624.50			\$18,754,854.58	
Ag Preserve Credit Adjustment FD RE & PP 1,752 Adjustment TIF RE & PP Excess TIF Surplus/Decertified TIF Adjustment			,		,		-	,	,			1 · · · · · · · · · · · · · · · · · · ·	
FD RE & PP 1,752 Adjustment TIF RE & PP Excess TIF Surplus/Decertified TIF Adjustment	2,961.45	24,310.66	5,220.91	3,852.76	4,788.67								í
FD RE & PP 1,752 Adjustment TIF RE & PP Excess TIF Surplus/Decertified TIF Adjustment	2,961.45	24,310.66	5,220.91	3,852.76	4,788.67								
TIF RE & PP Excess TIF Surplus/Decertified TIF Adjustment									38,173.00			\$1,791,134.45	
Excess TIF Surplus/Decertified TIF Adjustment													
Surplus/Decertified TIF Adjustment													
Adjustment													
MVR RE & PP 319													
	9,406.02	1,833.57	175.40	196.66	206.02	14.30	14.45	127.16	2,567.56			\$321,973.58	
Adjustment													
SA RE & PP 1,263	3,338.61	9,986.44	1,512.10	3,324.01	52,190.88	138.84		495.14	67,647.41	29,752.09		\$1,360,738.11	
Manufactured Homes													
Forfeited Land Sale													
Adjustment													
NON Manufactured Homes													
LEVY Forfeited Land Sale													
Contamination Tax													
30% Rental-County													1
30% Rental-DNR													
30% Rental-MnDOT													1
Transmission Line													
PILT-County CDA	7,790.75											\$7,790.75	1
PILT-Landfall HRA													
PILT-Pondview	517.18											\$517.18	
PILT-Ramsey Washington R&E Board													
PILT-DNR													1
PILT-National Park Svc													
Solar Energy													
Unclaimed Refunds													
Penalty & Interest Apportionment										11,951.61		\$11,951.61	
Miscellaneous													
GENERAL TAX TOTAL 18,615	5,230.08	113,231.73	10,012.09	6,772.25	7,234.82	414.82	382.77	1,576.02	139,624.50			\$18,754,854.58	
FISCAL DISPARITY TAX TOTAL 1,752	2,961.45	24,310.66	5,220.91	3,852.76	4,788.67				38,173.00			\$1,791,134.45	l
TAX INCREMENT TOTAL	İ												l
MARKET VALUE REFERENDA TOTAL 319	9,406.02	1,833.57	175.40	196.66	206.02	14.30	14.45	127.16	2,567.56			\$321,973.58	l
	3,338.61	9,986.44	1,512.10	3,324.01	52,190.88	138.84		495.14	67,647.41	29,752.09		\$1,360,738.11	l
	3,307.93	-,	.,	2,22	=,:::::0				,	11,951.61		\$20,259.54	l
GRAND TOTAL \$21,959	9,244.09	\$149,362.40	\$16,920.50	\$14,145.68	\$64,420.39	\$567.96	\$397.22	\$2,198.32	\$248,012.47	\$41,703.70		\$22,248,960.26	
	<u> </u>	'				'			Less an	nounts previou	sly remitted	(\$14,370,926.00)	ĺ

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 34

TOTAL TO DISTRICT

\$7,878,034.26

MOODBU	JRY HRA	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP	119,109.83	760.17	71.40	51.26	56.94	3.40	3.25	8.18	954.60			\$120,064.43	
	Ag Preserve Credit													
il	Adjustment													
FD	RE & PP	11,702.86	163.22	37.22	29.16	37.67				267.27			\$11,970.13	
il	Adjustment													
TIF	RE & PP													
il	Excess TIF													
il	Surplus/Decertified TIF													
il	Adjustment													
MVR	RE & PP													
il	Adjustment													
SA	RE & PP													
i	Manufactured Homes													
i	Forfeited Land Sale													
il	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
il	Contamination Tax													
il	30% Rental-County													
i	30% Rental-DNR													
il	30% Rental-MnDOT													
i	Transmission Line													
il	PILT-County CDA	49.85											\$49.85	
i	PILT-Landfall HRA													
il	PILT-Pondview	3.31											\$3.31	
il	PILT-Ramsey Washington R&E Board													
i	PILT-DNR													
il	PILT-National Park Svc													
il	Solar Energy													
il	Unclaimed Refunds													
il	Penalty & Interest Apportionment													
il	Miscellaneous													
GENERA	L TAX TOTAL	119,109.83	760.17	71.40	51.26	56.94	3.40	3.25	8.18	954.60			\$120,064.43	
FISCAL [DISPARITY TAX TOTAL	11,702.86	163.22	37.22	29.16	37.67				267.27			\$11,970.13	
TAX INC	REMENT TOTAL													
MARKET	VALUE REFERENDA TOTAL			İ										
l 	ASSESSMENT TOTAL													
II———	/Y TOTAL	53.16											\$53.16	
GRAND 1	TOTAL	\$130,865.85	\$923.39	\$108.62	\$80.42	\$94.61	\$3.40	\$3.25	\$8.18	\$1,221.87			\$132,087.72	

Less amounts previously remitted

TOTAL TO DISTRICT \$132,087.72

ISD 200	HASTINGS	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP	421,362.05	3,588.47	793.88	655.79	792.71				5,830.85			\$427,192.90	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	57,449.86	12.18		(201.60)					(189.42)			\$57,260.44	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	499,980.57	4,685.24	1,111.53	916.00	969.49				7,682.26			\$507,662.83	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	406.35											\$406.35	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	3,291.44											\$3,291.44	
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										2,559.00		\$2,559.00	
	Miscellaneous													
GENERA	L TAX TOTAL	421,362.05	3,588.47	793.88	655.79	792.71				5,830.85			\$427,192.90	
FISCAL	DISPARITY TAX TOTAL	57,449.86	12.18		(201.60)					(189.42)			\$57,260.44	
	REMENT TOTAL				` '					<u> </u>				
-	VALUE REFERENDA TOTAL	499,980.57	4,685.24	1,111.53	916.00	969.49				7,682.26			\$507,662.83	
	ASSESSMENT TOTAL		,	,		,,,,,,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
II	VY TOTAL	3,697.79									2,559.00		\$6,256.79	
GRAND	TOTAL	\$982,490.27	\$8,285.89	\$1,905.41	\$1,370.19	\$1,762.20				\$13,323.69	\$2,559.00		\$998,372.96	
-				·	·	•				Less ar	nounts previou	sly remitted	(\$928,342.00)	

TOTAL TO DISTRICT

\$70,030.96

ISD 214	CHISAGO LAKES	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	133,743.34	2,679.80	173.64	148.96	102.32				3,104.72			\$136,848.06	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	12,507.79											\$12,507.79	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	72,999.18	1,578.25							1,578.25			\$74,577.43	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	732.06											\$732.06	
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										569.16		\$569.16	
	Miscellaneous													
GENER	AL TAX TOTAL	133,743.34	2,679.80	173.64	148.96	102.32				3,104.72			\$136,848.06	
FISCAL	DISPARITY TAX TOTAL	12,507.79											\$12,507.79	
TAX INC	REMENT TOTAL													
MARKE	T VALUE REFERENDA TOTAL	72,999.18	1,578.25							1,578.25			\$74,577.43	
	L ASSESSMENT TOTAL		, ,											
	VY TOTAL	732.06									569.16		\$1,301.22	
GRAND	TOTAL	\$219,982.37	\$4,258.05	\$173.64	\$148.96	\$102.32				\$4,682.97	\$569.16		\$225,234.50	
										Less	nounts previou	alı ramittad	(\$211,382.00)	

Less amounts previously remitted (\$211,382.00)
TOTAL TO DISTRICT \$13,852.50

ISD 622	NSP/MPWD/OAK	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	8,064,983.91	50,941.15	1,555.95	1,061.60	496.24	1,449.63	1,390.83	676.97	57,572.37			\$8,122,556.28	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	1,917,455.17	(43.86)	(618.56)	(146.02)		(3,584.80)	(3,836.56)		(8,229.80)			\$1,909,225.37	
	Adjustment													
TIF	RE & PP													
	Excess TIF	17,825.29											\$17,825.29	
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	4,128,254.34	23,901.59	1,247.47	840.59	373.93	(1,347.47)	(1,422.39)	554.76	24,148.48			\$4,152,402.82	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes		2,437.87	280.14	229.44	193.11	147.71	150.69		3,438.96			\$3,438.96	
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	34,785.68											\$34,785.68	
	PILT-County CDA	16,901.39											\$16,901.39	
	PILT-Landfall HRA													
	PILT-Pondview	509.84											\$509.84	
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										27,044.88		\$27,044.88	
	Miscellaneous													
GENER	AL TAX TOTAL	8,064,983.91	50,941.15	1,555.95	1,061.60	496.24	1,449.63	1,390.83	676.97	57,572.37			\$8,122,556.28	
FISCAL	DISPARITY TAX TOTAL	1,917,455.17	(43.86)	(618.56)	(146.02)		(3,584.80)	(3,836.56)		(8,229.80)			\$1,909,225.37	
II——	REMENT TOTAL	17,825.29	(1.00)	(= = = =)	(/		(-,	(-/		(=, =:-0)			\$17,825.29	
II——	T VALUE REFERENDA TOTAL	4,128,254.34	23,901.59	1,247.47	840.59	373.93	(1,347.47)	(1,422.39)	554.76	24,148.48			\$4,152,402.82	
l	L ASSESSMENT TOTAL	4,120,20-1.04	20,001.00	1,2-11.71	0.10.00	0,0.00	(1,047.47)	(1,422.00)	334.70	21,110.10			ψη, 102, 102.02	
	VY TOTAL	52,196.91	2,437.87	280.14	229.44	193.11	147.71	150.69		3,438.96	27,044.88		\$82,680.75	
GRAND	TOTAL	\$14,180,715.62	\$77,236.75	\$2,465.00	\$1,985.61	\$1,063.28	(\$3,334.93)	(\$3,717.43)	\$1,231.73	\$76,930.01	\$27,044.88		\$14,284,690.51	
<u> </u>		-											(040,050,700,00)	

Less amounts previously remitted (\$12,258,788.00)

TOTAL TO DISTRICT \$2,025,902.51

ISD 624 \	WHITE BEAR LAKE	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,454,729.94	18,001.16	748.22	1,057.23	862.98				20,669.59			\$3,475,399.53	
JSL14	Ag Preserve Credit	3,434,129.94	10,001.16	140.22	1,001.23	002.90				20,009.09			ψυ,+ιυ,υσσ.03	
	Adjustment													
FD	RE & PP	523,422.34	1,472.67	375.89	831.92	887.97				3,568.45			\$526,990.79	
	Adjustment	323,422.34	1,472.07	373.09	031.92	007.37				3,300.43			ψ320,990.79	
TIF	RE & PP													
l'''	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	1,655,204.32	9,063.90	324.62	751.28	775.43				10,915.23			\$1,666,119.55	
IN V K	Adjustment	1,000,204.32	9,003.90	324.02	751.26	113.43				10,915.23			\$1,000,119.55	
SA	RE & PP													
الم	Manufactured Homes													
	Forfeited Land Sale													
NON	Adjustment Manufactured Homes		906.44	55.08	128.46	28.97	113.40	46.72	51.93	1 221 00			£4 224 00	
LEVY	Manufactured Homes Forfeited Land Sale		906.44	55.08	128.46	28.97	113.40	46.72	51.93	1,331.00			\$1,331.00	
LEVY														
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR 30% Rental-MnDOT													
		40.500.04											040 500 04	
	Transmission Line	12,520.61											\$12,520.61	
	PILT-County CDA	1,795.04											\$1,795.04	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds										. =		00 =0.4.40	
	Penalty & Interest Apportionment										9,734.42		\$9,734.42	
	Miscellaneous													
	L TAX TOTAL	3,454,729.94	18,001.16	748.22	1,057.23	862.98				20,669.59			\$3,475,399.53	
	DISPARITY TAX TOTAL	523,422.34	1,472.67	375.89	831.92	887.97				3,568.45			\$526,990.79	
TAX INC	REMENT TOTAL													
MARKET	VALUE REFERENDA TOTAL	1,655,204.32	9,063.90	324.62	751.28	775.43				10,915.23			\$1,666,119.55	
SPECIAL	ASSESSMENT TOTAL													
NON-LE	VY TOTAL	14,315.65	906.44	55.08	128.46	28.97	113.40	46.72	51.93	1,331.00	9,734.42		\$25,381.07	
GRAND .	TOTAL	\$5,647,672.25	\$29,444.17	\$1,503.81	\$2,768.89	\$2,555.35	\$113.40	\$46.72	\$51.93	\$36,484.27	\$9,734.42		\$5,693,890.94	
	-									l acc on	nounts previou	alv ramittad	(\$5,127,682.00)	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 40

TOTAL TO DISTRICT

\$566,208.94

ISD 831	FOREST LAKE	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,514,159.09	38,679.62	7,346.59	1,554.72	2,271.22	303.64	191.00	565.84	50,912.63			\$4,565,071.72	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	865,327.37	2,937.11	2,848.60						5,785.71			\$871,113.08	
	Adjustment													
TIF	RE & PP													
	Excess TIF	1,121.58											\$1,121.58	
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	2,868,312.58	21,870.20	5,421.83	689.46	959.20	196.00	141.48	494.90	29,773.07			\$2,898,085.65	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes		1,013.36	245.75	193.26	38.78	34.22	30.35	33.91	1,589.63			\$1,589.63	
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	172.05											\$172.05	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	24,540.16											\$24,540.16	
	PILT-County CDA	8,568.43											\$8,568.43	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										19,079.28		\$19,079.28	
	Miscellaneous													
GENERA	L TAX TOTAL	4,514,159.09	38,679.62	7,346.59	1,554.72	2,271.22	303.64	191.00	565.84	50,912.63			\$4,565,071.72	
FISCAL	DISPARITY TAX TOTAL	865,327.37	2,937.11	2,848.60						5,785.71			\$871,113.08	
TAX INC	REMENT TOTAL	1,121.58											\$1,121.58	
MARKE	VALUE REFERENDA TOTAL	2,868,312.58	21,870.20	5,421.83	689.46	959.20	196.00	141.48	494.90	29,773.07			\$2,898,085.65	
	ASSESSMENT TOTAL													
NON-LE	VY TOTAL	33,280.64	1,013.36	245.75	193.26	38.78	34.22	30.35	33.91	1,589.63	19,079.28		\$53,949.55	
GRAND	TOTAL	\$8,282,201.26	\$64,500.29	\$15,862.77	\$2,437.44	\$3,269.20	\$533.86	\$362.83	\$1,094.65	\$88,061.04	\$19,079.28		\$8,389,341.58	
										Less ar	mounts previoເ	ısly remitted	(\$7,381,936.00)	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 41

TOTAL TO DISTRICT

\$1,007,405.58

ISD 832	MAHTOMEDI	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,135,992.54	35,968.47	8,812.52	1,582.98	969.95			788.35	48,122.27			\$4,184,114.81	
	Ag Preserve Credit	, ,	,	,	,					,			. , ,	
	Adjustment													
FD	RE & PP	510,549.83	2,297.94	5,570.79						7,868.73			\$518,418.56	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	3,323,696.67	25,118.11	6,480.59	1,210.50	792.54			512.48	34,114.22			\$3,357,810.89	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	18,023.09											\$18,023.09	
	PILT-County CDA	5,878.34											\$5,878.34	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										14,012.44		\$14,012.44	
	Miscellaneous													
GENER#	L TAX TOTAL	4,135,992.54	35,968.47	8,812.52	1,582.98	969.95			788.35	48,122.27			\$4,184,114.81	
FISCAL	DISPARITY TAX TOTAL	510,549.83	2,297.94	5,570.79						7,868.73			\$518,418.56	
TAX INC	REMENT TOTAL													
MARKET	VALUE REFERENDA TOTAL	3,323,696.67	25,118.11	6,480.59	1,210.50	792.54			512.48	34,114.22			\$3,357,810.89	
SPECIAL	ASSESSMENT TOTAL													
II———	/Y TOTAL	23,901.43									14,012.44		\$37,913.87	
GRAND	TOTAL	\$7,994,140.47	\$63,384.52	\$20,863.90	\$2,793.48	\$1,762.49			\$1,300.83	\$90,105.22	\$14,012.44		\$8,098,258.13	
										Less ar	nounts previou	sly remitted	(\$7,511,566.00)	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 42

TOTAL TO DISTRICT

\$586,692.13

ISD 833	SOUTH WASHINGTON	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	23,221,635.55	119,797.91	8,737.93	3,324.31	2,010.20	2,894.83	2,368.81	3,920.89	143,054.88			\$23,364,690.43	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	5,687,431.39	8,874.89	870.66	(276.59)				238.94	9,707.90			\$5,697,139.29	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	20,998,139.27	112,181.93	8,484.80	3,730.00	1,877.10	2,730.91	1,423.03	2,537.83	132,965.60			\$21,131,104.87	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes		1,819.83	622.42	253.97	348.31	226.40	63.59	71.59	3,406.11			\$3,406.11	
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	93,842.65											\$93,842.65	
	PILT-County CDA	32,012.64											\$32,012.64	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	35,044.51											\$35,044.51	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment										72,959.99		\$72,959.99	
	Miscellaneous													
GENERA	AL TAX TOTAL	23,221,635.55	119,797.91	8,737.93	3,324.31	2,010.20	2,894.83	2,368.81	3,920.89	143,054.88			\$23,364,690.43	
FISCAL	DISPARITY TAX TOTAL	5,687,431.39	8,874.89	870.66	(276.59)				238.94	9,707.90			\$5,697,139.29	
TAX INC	REMENT TOTAL				, ,									
	T VALUE REFERENDA TOTAL	20,998,139.27	112,181.93	8,484.80	3,730.00	1,877.10	2,730.91	1,423.03	2,537.83	132,965.60			\$21,131,104.87	
II	L ASSESSMENT TOTAL	, , , , , ,	,	,	,		,	,		7			,	
I 	VY TOTAL	160,899.80	1,819.83	622.42	253.97	348.31	226.40	63.59	71.59	3,406.11	72,959.99		\$237,265.90	
GRAND	TOTAL	\$50,068,106.01	\$242,674.56	\$18,715.81	\$7,031.69	\$4,235.61	\$5,852.14	\$3,855.43	\$6,769.25	\$289,134.49	\$72,959.99		\$50,430,200.49	
													(0.44.057.040.00)	

Less amounts previously remitted (\$44,357,842.00) TOTAL TO DISTRICT

\$6,072,358.49

INTERM	EDIATE SCHOOL 916	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	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	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERA	AL TAX TOTAL													
	DISPARITY TAX TOTAL													
	REMENT TOTAL													
	T VALUE REFERENDA TOTAL													
	L ASSESSMENT TOTAL											\vdash		
	VY TOTAL									 				
			<u> </u>	I I	<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>			
GRAND	TOTAL					1	1							

TOTAL TO DISTRICT

Ag F Adju FD RE 8 Exce Surp Adju MVR RE Adju SA RE Man Forfe	RPP Preserve Credit justment E & PP justment E & PP cess TIF rplus/Decertified TIF justment E & PP justment E & PP justment E & PP justment E & PP justment E & PP justment E & PP justment E & PP justment E & PP justment E & PP justment E & PP justment E & PP justment E & PP justment E & PP justment E & PP justment E & PP	1,244,893.02	8,382.60 758.88	928.99 379.92	385.72	493.06 192.23	(93.91)	(100.89)	29.24	10,657.26		\$1,255,550.28 \$129,088.58	
Adju FD RE Adju TIF RE 8 Exce Surp Adju MVR RE Adju SA RE Man Forfe	justment E & PP justment E & PP cess TIF rplus/Decertified TIF justment E & PP justment E & PP justment E & PP inufactured Homes rfeited Land Sale	127,933.59	758.88	379.92	(10.48)	192.23	(93.91)	(100.89)	29.24	1,154.99		\$129,088.58	
FD RE Adju TIF RE 8 Exce Surp Adju MVR RE Adju SA RE Man Forfe	E & PP justment E & PP cess TIF rplus/Decertified TIF justment E & PP justment E & PP justment E & PP inufactured Homes rfeited Land Sale	127,933.59	758.88	379.92	(10.48)	192.23	(93.91)	(100.89)	29.24	1,154.99		\$129,088.58	
Adju TIF RE & Exce Surp Adju MVR RE Adju SA RE Man Forfe	justment i & PP cess TIF rplus/Decertified TIF justment E & PP justment E & PP inufactured Homes rfeited Land Sale	127,933.59	758.88	379.92	(10.48)	192.23	(93.91)	(100.89)	29.24	1,154.99		\$129,088.58	
TIF RE & Exce Surp Adju MVR RE Adju SA RE Man Forfe	& PP cess TIF rplus/Decertified TIF justment E & PP justment E & PP inufactured Homes rfeited Land Sale												
SA RE Man Forfe	cess TIF rplus/Decertified TIF justment E & PP justment E & PP inufactured Homes rfeited Land Sale												
MVR RE Adju SA RE Man Forfe	rplus/Decertified TIF justment E & PP justment E & PP inufactured Homes rfeited Land Sale										"	, h	
Adju MVR RE Adju SA RE Man Forfe	justment E & PP justment E & PP inufactured Homes rfeited Land Sale												
MVR RE Adju SA RE Man Forte	E & PP justment E & PP inufactured Homes rfeited Land Sale												
Adju SA RE Man Forfe	justment E & PP inufactured Homes rfeited Land Sale												
SA RE Man Forfe	E & PP Inufactured Homes Ifeited Land Sale												
Man Forfe	nufactured Homes rfeited Land Sale												
Forfe	rfeited Land Sale												
	justment												
Adju													
NON Man	nufactured Homes		110.29	18.23	30.37	16.64	8.50	5.37	2.64	192.04		\$192.04	
LEVY Forfe	rfeited Land Sale												
Cont	ntamination Tax												
30%	% Rental-County	136.99										\$136.99	
30%	% Rental-DNR												
30%	% Rental-MnDOT	14.03										\$14.03	
Tran	ansmission Line												
PILT	T-County CDA	1,711.99										\$1,711.99	
PILT	T-Landfall HRA												
PILT	T-Pondview	10.06										\$10.06	
PILT	T-Ramsey Washington R&E Board	382.19										\$382.19	
	T-DNR												
PILT	T-National Park Svc												
Sola	lar Energy												
Uncl	claimed Refunds												
Pena	nalty & Interest Apportionment												
	scellaneous												
GENERAL TAX	AX TOTAL	1,244,893.02	8,382.60	928.99	385.72	493.06	127.74	117.12	222.03	10,657.26		\$1,255,550.28	
FISCAL DISPA	PARITY TAX TOTAL	127,933.59	758.88	379.92	(10.48)	192.23	(93.91)	(100.89)	29.24	1,154.99		\$129,088.58	
TAX INCREME					` ''		, , ,	, -/					
	LUE REFERENDA TOTAL												
	SESSMENT TOTAL							+					
NON-LEVY TO		2,255.26	110.29	18.23	30.37	16.64	8.50	5.37	2.64	192.04		\$2,447.30	
GRAND TOTA	AL	\$1,375,081.87	\$9,251.77	\$1,327.14	\$405.61	\$701.93	\$42.33	\$21.60	\$253.91	\$12,004.29		\$1,387,086.16	
	I	. //	**/ * **	* /	,		, , ,			Less an	' 	. , ,	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 46

TOTAL TO DISTRICT

\$1,387,086.16

METRO	MOSQUITO	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I M	IISC TOTAL	COMMENT
GEN	RE & PP	752,093.08	5,609.22	604.85	208.07	265.96	66.79	60.82	126.08	6,941.79		\$759,034.87	
	Ag Preserve Credit												
	Adjustment												
FD	RE & PP	84,704.54	507.81	247.35	(5.65)	103.72	(49.12)	(52.40)	17.18	768.89		\$85,473.43	
	Adjustment												
TIF	RE & PP												
	Excess TIF												
	Surplus/Decertified TIF												
	Adjustment												
MVR	RE & PP												
	Adjustment												
SA	RE & PP												
	Manufactured Homes												
	Forfeited Land Sale												
	Adjustment												
NON	Manufactured Homes		73.70	11.83	16.39	8.98	4.43	2.78	1.40	119.51		\$119.51	
LEVY	Forfeited Land Sale												
	Contamination Tax												
	30% Rental-County	82.76										\$82.76	
	30% Rental-DNR												
	30% Rental-MnDOT	8.48										\$8.48	
	Transmission Line												
	PILT-County CDA	1,034.30										\$1,034.30	
	PILT-Landfall HRA												
	PILT-Pondview	6.08										\$6.08	
	PILT-Ramsey Washington R&E Board	230.90										\$230.90	
	PILT-DNR												
	PILT-National Park Svc												
	Solar Energy												
	Unclaimed Refunds												
	Penalty & Interest Apportionment												
	Miscellaneous												
GENER A	L TAX TOTAL	752,093.08	5,609.22	604.85	208.07	265.96	66.79	60.82	126.08	6,941.79		\$759,034.87	
FISCAL	DISPARITY TAX TOTAL	84,704.54	507.81	247.35	(5.65)	103.72	(49.12)	(52.40)	17.18	768.89		\$85,473.43	
TAX INC	REMENT TOTAL									İ			1
MARKET	VALUE REFERENDA TOTAL									İ			1
SPECIAL	ASSESSMENT TOTAL												1
	/Y TOTAL	1,362.52	73.70	11.83	16.39	8.98	4.43	2.78	1.40	119.51		\$1,482.03	1
GRAND	TOTAL	\$838,160.14	\$6,190.73	\$864.03	\$218.81	\$378.66	\$22.10	\$11.20	\$144.66	\$7,830.19		\$845,990.33	1
<u>l</u>			.,							•	nounts previously re		1

Less amounts previously remitted

TOTAL TO DISTRICT \$845,990.33

METRO '	TRANSIT AREA	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
			1 711 2020		1 20.00		17.1. 2070		. ,,,,,					
GEN	RE & PP													
	Ag Preserve Credit													
FD	Adj For Unposted Refunds													
FD	RE & PP													
<u></u>	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	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERA	AL TAX TOTAL													
	DISPARITY TAX TOTAL		1											
	REMENT TOTAL		1											
	T VALUE REFERENDA TOTAL													
	ASSESSMENT TOTAL		+											
	VY TOTAL		1											
			1	<u> </u>	<u> </u>	l	l			<u> </u>	l			
GRAND	TOTAL			<u> </u>										

Less amounts previously remitted

TOTAL TO DISTRICT

METRO	TRANSIT DIST	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,793,264.55	12,189.44	1,657.04	440.31	540.81	184.87	158.88	271.63	15,442.98			\$1,808,707.53	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	233,973.88	1,259.11	752.82	50.03	243.52	(138.38)	(145.12)	9.52	2,031.50			\$236,005.38	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes		217.76	35.81	43.02	24.76	10.11	6.76	2.75	340.97			\$340.97	
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	213.04											\$213.04	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	2,937.87											\$2,937.87	
	PILT-Landfall HRA													
	PILT-Pondview	18.24											\$18.24	
	PILT-Ramsey Washington R&E Board	693.24											\$693.24	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENER/	AL TAX TOTAL	1,793,264.55	12,189.44	1,657.04	440.31	540.81	184.87	158.88	271.63	15,442.98			\$1,808,707.53	
FISCAL	DISPARITY TAX TOTAL	233,973.88	1,259.11	752.82	50.03	243.52	(138.38)	(145.12)	9.52	2,031.50			\$236,005.38	
	REMENT TOTAL		·				, ,			·				
	T VALUE REFERENDA TOTAL													
	L ASSESSMENT TOTAL													
	VY TOTAL	3,862.39	217.76	35.81	43.02	24.76	10.11	6.76	2.75	340.97			\$4,203.36	
GRAND	TOTAL	\$2,031,100.82	\$13,666.31	\$2,445.67	\$533.36	\$809.09	\$56.60	\$20.52	\$283.90	\$17,815.45			\$2,048,916.27	
		<u>-</u>								Less ar	nounts previo	usly remitted		

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 49

TOTAL TO DISTRICT

\$2,048,916.27

STATE O	F MN	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
SEN	RE & PP	16,036,182.10	76,747.11	43,964.25	(2,317.18)	18,128.43	(9,632.87)	(10,068.36)	3,593.50	120,414.88			\$16,156,596.98	
	Ag Preserve Credit													
	Adjustment													
D	RE & PP													
	Adjustment													
IF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
VR	RE & PP													
	Adjustment													
4	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
ON	Manufactured Homes													
VY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	174,543.87											\$174,543.87	
	PILT-County CDA	,											. ,	
	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													
ENERA	L TAX TOTAL	16,036,182.10	76,747.11	43,964.25	(2,317.18)	18,128.43	(9,632.87)	(10,068.36)	3,593.50	120,414.88			\$16,156,596.98	
SCAL [ISPARITY TAX TOTAL							,						
AX INCF	REMENT TOTAL													
	VALUE REFERENDA TOTAL													
	ASSESSMENT TOTAL	1												
	Y TOTAL	174,543.87											\$174,543.87	
RAND T		\$16,210,725.97	\$76,747.11	\$43,964.25	(\$2,317.18)	\$18,128.43	(\$0,632,97)	(\$10,068.36)	\$3,593.50	\$120,414.88			\$16,331,140.85	
AND I	UIAL	φ10,210,725.97	\$10,141.11	φ43,904.25	(⊅∠,317.18)	φ10,1∠0.43	(ゆ9,032.87)	(φ10,000.36)	გა, ეყა.50	φ120,414.88			φ10,331,140.85	1

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 50

TOTAL TO DISTRICT

\$277,913.31

RE & PP	STATE OF	MN-CONTAM	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
Adjustment F R & PP Adjustment IF R & PP Excess TIF Surpha-Descrited TIF Adjustment MYR R & PP Adjustment Adjustment MYR R & PP Adjustment MYR R & PP Mountained Nones Forfeled Land Sale Adjustment Mountained Nones Forfeled Land Sale Adjustment Adjustment Mountained Nones Forfeled Land Sale Adjustment Mountained Nones Forfeled Land Sale Adjustment Mountained Nones Forfeled Land Sale Adjustment Mountained Nones Forfeled Land Sale Adjustment Mountained Nones Forfeled Land Sale Adjustment Mountained Nones Forfeled Land Sale Adjustment Mountained Nones Forfeled Land Sale Adjustment Mountained Nones Forfeled Land Sale Adjustment Mountained Nones Forfeled Land Sale Adjustment Mountained Nones Forfeled Land Sale Adjustment Mountained Nones S32,444.88 \$33,444.89 \$33,444.89 \$33,444.89 \$33,444.89 \$33,444.89 \$34,444.89 Adjustment Adjustment Forfeled Land Sale Adjustment Adjustment Adjustment Mountained Nones Forfeled Land Sale Adjustment Adjustm	GEN	RE & PP													
FD RE & PP		Ag Preserve Credit													
Adjustment TIF R & PP Excess TIF Suprison Country NVR R & PP Adjustment NVR R & PP Adjustment Adjustment Adjustment SA R & PP Adjustment Forfisted Land Salea Adjustment NNN Manufactured Homes Forfisted Land Salea Adjustment Contamination Tax STR, Retinic Country STR, Retinic Countr		Adjustment													
TIF RE & PP	FD	RE & PP													
Excess TIF SupusDecentified TIF Adjustment Adjust		Adjustment													
Syrphas/Decentified TIF Adjustment Adj	TIF	RE & PP													
Adjustment		Excess TIF													
NE & P Adjustment Adjustm		Surplus/Decertified TIF													
Adjustment		Adjustment													
SA RE & PP Manufactured Homes	MVR	RE & PP													
Manufactured Homes Forfeited Land Sale Adjustment		Adjustment													
Forfeited Land Sale	SA	RE & PP													
Adjustment	(I	Manufactured Homes													
NON		Forfeited Land Sale													
Forfeited Land Sale		Adjustment													
Contamination Tax 32,444.88 \$32,444.88 \$32,444.88 \$30% Rental-County 30% Rental-County 30% Rental-MnDOT 30% Rental-MnDOT 7	NON	Manufactured Homes													
30% Rental-County 30% Rental-MnDOT	LEVY	Forfeited Land Sale													
30% Rental-DNR 30% Rental-MnDOT 30% Rental-Mn		Contamination Tax	32,444.88											\$32,444.88	
30% Rental-MnDOT Transmission Line		30% Rental-County													
Transmission Line PILT-County CDA 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 MARKET VALUE REFERENDA TOTAL SPECIAL ASSESSMENT TOTAL NON-LEVY TOTAL 32,444.88		30% Rental-DNR													
PILT-County CDA		30% Rental-MnDOT													
PILT-Landfall HRA	ļ .	Transmission Line													
PILT-Pondview		PILT-County CDA													
PILT-Ramsey Washington R&E Board PILT-DNR		PILT-Landfall HRA													
PILT-DNR		PILT-Pondview													
PILT-DNR		PILT-Ramsey Washington R&E Board													
Solar Energy	II - F														
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 32,444.88 S32,444.88	I														
Penalty & Interest Apportionment Miscellaneous GENERAL TAX TOTAL FISCAL DISPARITY TAX TOTAL TAX INCREMENT TOTAL MARKET VALUE REFERENDA TOTAL SPECIAL ASSESSMENT TOTAL NON-LEVY TOTAL 32,444.88 Second Secon															
Miscellaneous	II - F														
FISCAL DISPARITY TAX TOTAL	II ⊢														
FISCAL DISPARITY TAX TOTAL	GENERAL	. TAX TOTAL													
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL SPECIAL ASSESSMENT TOTAL NON-LEVY TOTAL 32,444.88	-										1				
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL 32,444.88 \$32,444.88	l														
			22 444 22		-	-		-			-			\$22,444,00	
					<u> </u>	<u> </u>	<u> </u>	<u> </u>	l I	<u> </u>	<u> </u>	<u> </u>	<u> </u>		
\$32,444.88 \$32,444.88	GRAND TO	OTAL	\$32,444.88											\$32,444.88	

TOTAL TO DISTRICT

STATE '	TIF FEE	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	11,083.48	(141.65)	0.37			(56.90)	(56.91)		(255.09)			\$10,828.39	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENER	AL TAX TOTAL													
	DISPARITY TAX TOTAL													
	CREMENT TOTAL	11,083.48	(141.65)	0.37			(56.90)	(56.91)		(255.09)			\$10,828.39	
	T VALUE REFERENDA TOTAL	,555.40	(00)	3.01			(55.55)	(55.51)		(200.00)			ψ.0,023.00	
	L ASSESSMENT TOTAL									+				
	EVY TOTAL									+				
		£44.000.40	(04.44.05)	#0.07			(050.00)	(050.04)		(0055.00)			£40,000,00	
GRAND	IUIAL	\$11,083.48	(\$141.65)	\$0.37			(\$56.90)	(\$56.91)		(\$255.09)			\$10,828.39	

TOTAL TO DISTRICT

\$10,828.39

TOWN O	F DENMARK	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP	378,095.40	3,238.36	565.91	353.14	439.74				4,597.15			\$382,692.55	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	21,477.20	10.82		(108.56)					(97.74)			\$21,379.46	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	385.36											\$385.36	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy	2,099.50											\$2,099.50	
	Unclaimed Refunds													
	Penalty & Interest Apportionment										431.16		\$431.16	
	Miscellaneous													
GENERA	L TAX TOTAL	378,095.40	3,238.36	565.91	353.14	439.74				4,597.15			\$382,692.55	
FISCAL [DISPARITY TAX TOTAL	21,477.20	10.82		(108.56)					(97.74)			\$21,379.46	
TAX INC	REMENT TOTAL													
MARKET	VALUE REFERENDA TOTAL													
	ASSESSMENT TOTAL													
	YY TOTAL	2,484.86									431.16		\$2,916.02	
GRAND 1	TOTAL	\$402,057.46	\$3,249.18	\$565.91	\$244.58	\$439.74				\$4,499.41	\$431.16		\$406,988.03	
		<u> </u>					•	<u> </u>			nounts previou			

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 54

TOTAL TO DISTRICT

\$406,988.03

TOWN C	F GREY CLOUD ISLAND	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP	53,187.49	605.22							605.22			\$53,792.71	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	4,875.42											\$4,875.42	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENER/	AL TAX TOTAL	53,187.49	605.22							605.22			\$53,792.71	
FISCAL	DISPARITY TAX TOTAL	4,875.42											\$4,875.42	
TAX INC	REMENT TOTAL													
l	Γ VALUE REFERENDA TOTAL													
II——	L ASSESSMENT TOTAL									 				
II———	VY TOTAL													
GRAND		\$58,062.91	\$605.22							\$605.22			\$58,668.13	

Less amounts previously remitted
TOTAL TO DISTRICT \$58,668.13

FOWN OF MAY	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMME
GEN RE & PP	472,949.89	3,623.89		10.56	21.66				3,656.11			\$476,606.00	
Ag Preserve Credit													
Adjustment													
D RE & PP	20,875.71											\$20,875.71	
Adjustment													
F RE & PP													
Excess TIF													
Surplus/Decertified TIF													
Adjustment													
VR RE & PP													
Adjustment													
A RE & PP	7,498.79	890.78							890.78	100.62		\$8,490.19	
Manufactured Homes													
Forfeited Land Sale													
Adjustment													
ON Manufactured Homes													
Forfeited Land Sale													
Contamination Tax													
30% Rental-County	78.98											\$78.98	
30% Rental-DNR													
30% Rental-MnDOT													
Transmission Line													
PILT-County CDA													
PILT-Landfall HRA													
PILT-Pondview													
PILT-Ramsey Washington I	R&E Board												
PILT-DNR													
PILT-National Park Svc													
Solar Energy													
Unclaimed Refunds													
Penalty & Interest Apportion	nment									11.48		\$11.48	
Miscellaneous													
ENERAL TAX TOTAL	472,949.89	3,623.89		10.56	21.66				3,656.11		T i	\$476,606.00	
SCAL DISPARITY TAX TOTAL	20,875.71								,,,,,,			\$20,875.71	
AX INCREMENT TOTAL												,	
ARKET VALUE REFERENDA TOTAL	AL.												
PECIAL ASSESSMENT TOTAL	7,498.79	890.78							890.78	100.62		\$8,490.19	
ON-LEVY TOTAL	7,498.79	090.78							090.78	11.48		\$8,490.19	
RAND TOTAL	\$501,403.37	\$4,514.67		\$10.56	\$21.66				\$4,546.89	\$112.10	İ	\$506,062.36	
TOTAL	ψου 1,400.07	ψτ,υ.ττ.07		μ ψ10.30	Ψ21.00				ψτ,υτυ.υσ	Ψ112.10		ψ300,002.30	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 56

TOTAL TO DISTRICT

\$506,062.36

TOWN O	F STILLWATER	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN	RE & PP	487,691.82	7,300.38							7,300.38			\$494,992.20	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	17,346.84											\$17,346.84	
	Adjustment													
ΓIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
//VR	RE & PP													
	Adjustment													
Α	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
ON	Manufactured Homes													
EVY	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													
ENERA	L TAX TOTAL	487,691.82	7,300.38							7,300.38			\$494,992.20	
ISCAL [DISPARITY TAX TOTAL	17,346.84											\$17,346.84	
AX INC	REMENT TOTAL													
IARKET	VALUE REFERENDA TOTAL										İ			
PECIAL	ASSESSMENT TOTAL													
	YY TOTAL													
RAND	TOTAL	\$505,038.66	\$7,300.38							\$7,300.38			\$512,339.04	
	-	+113,000.00	Ţ.,000.00	<u> </u>	<u> </u>				1	+ ,000.00	1		73.2,000.01	

TOTAL TO DISTRICT

\$512,339.04

TOWN OF WEST LAKELAND	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	СОММЕ
GEN RE & PP	445,527.34	2,988.45	27.67	(4.15)					3,011.97			\$448,539.31	
Ag Preserve Credit													
Adjustment													
D RE & PP	25,025.68			(6.07)					(6.07)			\$25,019.61	
Adjustment													
F RE & PP													
Excess TIF													
Surplus/Decertified TIF													
Adjustment													
VR RE & PP													
Adjustment													
A RE & PP													
Manufactured Homes													
Forfeited Land Sale													
Adjustment													
N Manufactured Homes											1		
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 Apportionme	ent									2.72		\$2.72	
Miscellaneous													
ENERAL TAX TOTAL	445,527.34	2,988.45	27.67	(4.15)					3,011.97		Ì	\$448,539.31	
SCAL DISPARITY TAX TOTAL	25,025.68			(6.07)					(6.07)			\$25,019.61	
AX INCREMENT TOTAL				(5.01)					(5.51)			+===,=====	
ARKET VALUE REFERENDA TOTAL									+				
PECIAL ASSESSMENT TOTAL									+ +				
ON-LEVY TOTAL									+	2.72		\$2.72	
RAND TOTAL	\$470,553.02	\$2,988.45	\$27.67	(\$10.22)					\$3,005.90	\$2.72		\$473,561.64	
AND IOTAL	\$470,053.02	\$∠,900.45	\$∠1.57	(\$10.22)					J \$3,005.90	⊅∠. /∠		\$47.5,001.04	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 59

TOTAL TO DISTRICT

\$473,561.64

WS BRO	WN'S CREEK	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	543,934.97	5,934.71	447.45	305.19	290.34			47.00	7,024.69			\$550,959.66	
	Ag Preserve Credit													
	Adjustment													
D	RE & PP	42,352.40	306.88	(19.91)						286.97			\$42,639.37	
	Adjustment													
ΠF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
IVR	RE & PP													
	Adjustment													
A	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
ION	Manufactured Homes													
EVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	494.23											\$494.23	
	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													
ENERA	L TAX TOTAL	543,934.97	5,934.71	447.45	305.19	290.34			47.00	7,024.69			\$550,959.66	
ISCAL	DISPARITY TAX TOTAL	42,352.40	306.88	(19.91)						286.97			\$42,639.37	
AX INC	REMENT TOTAL													
/ARKE	VALUE REFERENDA TOTAL													
SPECIAL	ASSESSMENT TOTAL													
	VY TOTAL	494.23											\$494.23	
RAND	TOTAL	\$586,781.60	\$6,241.59	\$427.54	\$305.19	\$290.34			\$47.00	\$7,311.66			\$594,093.26	
		<u> </u>	·					·	ı		nounts previous	ly remitted	-	

TOTAL TO DISTRICT

\$594,093.26

WS CARN	IELIAN MARINE ST CROIX	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMEN
GEN	RE & PP	388,070.03	4,695.57	17.13	56.51	6.14			101.26	4,876.61			\$392,946.64	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	19,986.91	309.54						75.24	384.78			\$20,371.69	
	Adjustment													
ΓIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
/IVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
ION	Manufactured Homes													
EVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	26.34											\$26.34	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	378.45											\$378.45	
	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													
ENERAL	L TAX TOTAL	388,070.03	4,695.57	17.13	56.51	6.14			101.26	4,876.61		i i	\$392,946.64	
	ISPARITY TAX TOTAL	19,986.91	309.54						75.24	384.78		 	\$20,371.69	
	REMENT TOTAL	.5,555.01	333.04						7 3.21	3070		 	\$20,000	
	VALUE REFERENDA TOTAL									+		 		
										+		 		
	ASSESSMENT TOTAL Y TOTAL	404.79										+ -	\$404.79	
RAND T		\$408,461.73	\$5,005.11	\$17.13	\$56.51	\$6.14			\$176.50	\$5,261.39		<u>†</u>	\$413,723.12	
	-··-	ψ-100,701.73	ψο,000.11	Ψ17.13	ψου.σ ι	Ι ΨΟ.14			ψ170.00	ψυ,201.03			ψ+10,120.12	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 61

TOTAL TO DISTRICT

\$413,723.12

ws con	IFORT LAKE-FOREST LAKE	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I N	IISC TOTAL	COMMENT
GEN	RE & PP	522,073.66	3,380.32	1,401.08	245.24	249.49	50.71	37.70	72.03	5,436.57		\$527,510.23	
	Ag Preserve Credit	,	,							,			
	Adjustment												
-D	RE & PP	68,754.13	57.60	648.39						705.99		\$69,460.12	
	Adjustment												
TF .	RE & PP												
	Excess TIF												
	Surplus/Decertified TIF												
	Adjustment												
IVR	RE & PP												
	Adjustment												
SA	RE & PP												
	Manufactured Homes												
	Forfeited Land Sale												
	Adjustment												
NON	Manufactured Homes												
EVY	Forfeited Land Sale												
	Contamination Tax												
	30% Rental-County												
	30% Rental-DNR												
	30% Rental-MnDOT												
	Transmission Line												
	PILT-County CDA	176.28										\$176.28	
	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												
GENER A	AL TAX TOTAL	522,073.66	3,380.32	1,401.08	245.24	249.49	50.71	37.70	72.03	5,436.57		\$527,510.23	
ISCAL	DISPARITY TAX TOTAL	68,754.13	57.60	648.39						705.99		\$69,460.12	
TAX INC	REMENT TOTAL												
MARKE1	Γ VALUE REFERENDA TOTAL												
	L ASSESSMENT TOTAL												
	VY TOTAL	176.28										\$176.28	
GRAND	TOTAL	\$591,004.07	\$3,437.92	\$2,049.47	\$245.24	\$249.49	\$50.71	\$37.70	\$72.03	\$6,142.56		\$597,146.63	
		*** /** ***	¥-, - \ -	* /		1					nounts previously re		

TOTAL TO DISTRICT

\$597,146.63

WS RICE	CREEK	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	505,575.01	3,787.35	176.26	127.33	133.53			60.22	4,284.69			\$509,859.70	
	Ag Preserve Credit	,	,							,			. ,	
	Adjustment													
FD	RE & PP	48,023.63	252.66	27.73	64.55	78.98				423.92			\$48,447.55	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP		225.00							225.00	23.05		\$248.05	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes		68.86	10.32	12.18	2.82	5.72	3.45	3.77	107.12			\$107.12	
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	881.70											\$881.70	
	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													
GENER A	AL TAX TOTAL	505,575.01	3,787.35	176.26	127.33	133.53			60.22	4,284.69			\$509,859.70	
FISCAL	DISPARITY TAX TOTAL	48,023.63	252.66	27.73	64.55	78.98				423.92			\$48,447.55	
TAX INC	REMENT TOTAL													
MARKET	VALUE REFERENDA TOTAL													
SPECIAL	ASSESSMENT TOTAL		225.00							225.00	23.05		\$248.05	
	VY TOTAL	881.70	68.86	10.32	12.18	2.82	5.72	3.45	3.77	107.12			\$988.82	
GRAND	TOTAL	\$554,480.34	\$4,333.87	\$214.31	\$204.06	\$215.33	\$5.72	\$3.45	\$63.99	\$5,040.73	\$23.05		\$559,544.12	
										Less ar	nounts previou	sly remitted		

TOTAL TO DISTRICT

\$559,544.12

ws sou	TH WASHINGTON	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	569,943.43	2,959.90	354.57	241.42	238.94	59.54	45.99	77.77	3,978.13			\$573,921.56	
	Ag Preserve Credit	000,010110	2,000.00	55	22	200.01	00.01	10.00		0,070.10			\$61.6,621.66	
	Adjustment													
FD	RE & PP	75,474.65	426.48	118.63	80.80	114.34			4.54	744.79			\$76,219.44	
	Adjustment				55.55								V · V · V	
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	1,478,903.97	10,810.58	2,159.30	1,239.53	470.63	261.04	239.59	299.90	15,480.57	3,248.87		\$1,497,633.41	
	Manufactured Homes	., 5,555.57	12,010.00	_,.00.00	.,200.00	5.56	2001	_55.55	200.00	,	5,210.07		\$ 1,137,000.71	
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes		18.06	6.35	2.71	4.20	2.19	0.62	0.72	34.85			\$34.85	
EVY	Forfeited Land Sale												40 mad	
	Contamination Tax													
	30% Rental-County	18.00											\$18.00	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	555.61											\$555.61	
	PILT-Landfall HRA												, , , , , ,	
	PILT-Pondview	11.88											\$11.88	
	PILT-Ramsey Washington R&E Board	451.65											\$451.65	
	PILT-DNR												, , , , , ,	
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERA	L TAX TOTAL	569,943.43	2,959.90	354.57	241.42	238.94	59.54	45.99	77.77	3,978.13			\$573,921.56	
	DISPARITY TAX TOTAL	75,474.65	426.48	118.63	80.80	114.34			4.54	744.79			\$76,219.44	
	REMENT TOTAL	12,11100			22.00								Ţ: J, Z : J : 1	
	VALUE REFERENDA TOTAL													
	ASSESSMENT TOTAL	1,478,903.97	10,810.58	2,159.30	1,239.53	470.63	261.04	239.59	299.90	15,480.57	3,248.87		\$1,497,633.41	
	Y TOTAL	1,478,903.97	18.06	6.35	2.71	4.20	261.04	0.62	0.72	34.85	3,240.07		\$1,497,633.41	
GRAND 1		\$2,125,359.19	\$14,215.02	\$2,638.85	\$1,564.46	\$828.11	\$322.77	\$286.20	\$382.93	\$20,238.34	\$3,248.87		\$2,148,846.40	
יייעווט	OTAL	Ψ2,120,000.19	ψ17,210.02	Ψ2,000.00	ψ1,507.40	Ψ020.11	ψυζζ.ΓΓ	Ψ200.20	ψου2.33				Ψ2,170,070.40	
										Less ar	nounts previou	sly remitted		

TOTAL TO DISTRICT

\$2,148,846.40

0025-0 C	Pakdale 6	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
ΓIF	RE & PP	227,014.10	(33,580.77)				(15,749.87)	(15,750.33)		(65,080.97)			\$161,933.13	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
/IVR	RE & PP													
	Adjustment													
SA .	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
EVY	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													
GENER A	AL TAX TOTAL													
ISCAL	DISPARITY TAX TOTAL													
TAX INC	REMENT TOTAL	227,014.10	(33,580.77)				(15,749.87)	(15,750.33)		(65,080.97)			\$161,933.13	
	VALUE REFERENDA TOTAL						. , - ,			, , , , ,				
	L ASSESSMENT TOTAL													
	VY TOTAL													
		4					(4	/4						
GRAND	TOTAL	\$227,014.10	(\$33,580.77)				(\$15,749.87)	(\$15,750.33)		(\$65,080.97)			\$161,933.13	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 67

TOTAL TO DISTRICT

\$161,933.13

0049-0 C	Pakdale 1-4	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	45,294.43											\$45,294.43	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENER/	AL TAX TOTAL													
	DISPARITY TAX TOTAL													
	REMENT TOTAL	45,294.43											\$45,294.43	
	VALUE REFERENDA TOTAL	73,234.43								 			Ψ-υ,24-3	
										 				
	L ASSESSMENT TOTAL									-				
	VY TOTAL			<u> </u>	<u> </u>	<u> </u>				<u> </u>				
GRAND	TOTAL	\$45,294.43								1		1	\$45,294.43	

TOTAL TO DISTRICT

\$45,294.43

0058-0 C	Dakdale 1-6	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
ΓIF	RE & PP	82,568.12											\$82,568.12	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
/IVR	RE & PP													
	Adjustment													
SA .	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
ION	Manufactured Homes													
.EVY	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													
SENER/	AL TAX TOTAL													
ISCAL	DISPARITY TAX TOTAL													
	REMENT TOTAL	82,568.12											\$82,568.12	
	T VALUE REFERENDA TOTAL	,,,,,,,,,,											,,,,,,,,,,	
	L ASSESSMENT TOTAL									1				
	VY TOTAL									 				
				<u> </u>		<u> </u>				<u> </u>				
GRAND	TOTAL	\$82,568.12				1							\$82,568.12	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 69

TOTAL TO DISTRICT

\$82,568.12

0064-0 W	Voodbury 1-13	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	78,718.31											\$78,718.31	
	Excess TIF	Ÿ												
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERA	AL TAX TOTAL													
	DISPARITY TAX TOTAL													
	REMENT TOTAL	78,718.31											\$78,718.31	
_	VALUE REFERENDA TOTAL	2,											,	
	L ASSESSMENT TOTAL													
	VY TOTAL					 								
				<u> </u>	<u> </u>	<u> </u>	<u> </u>			<u> </u>				
GRAND	TOTAL	\$78,718.31				1	1		1	1		I	\$78,718.31	

TOTAL TO DISTRICT

\$78,718.31

0069-0 Cd	ttage Grove 1-12	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
-D	RE & PP													
	Adjustment													
TF.	RE & PP	499,382.44											\$499,382.44	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
IVR	RE & PP													
	Adjustment													
A	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
ON	Manufactured Homes													
EVY	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													
ENERA	. TAX TOTAL								_					
ISCAL D	ISPARITY TAX TOTAL													
	EMENT TOTAL	499,382.44											\$499,382.44	
	VALUE REFERENDA TOTAL	,											,	
	ASSESSMENT TOTAL													
	Y TOTAL	 												
				<u> </u>		<u> </u>				<u> </u>				
RAND T	OTAL	\$499,382.44				1				l			\$499,382.44	l

TOTAL TO DISTRICT

\$499,382.44

0070-0 S	itillwater 9	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	48,393.62											\$48,393.62	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENER A	AL TAX TOTAL													
	DISPARITY TAX TOTAL													
	REMENT TOTAL	48,393.62		1									\$48,393.62	
	T VALUE REFERENDA TOTAL	.0,000.02											ψ.5,555.0 <u>2</u>	
	L ASSESSMENT TOTAL													
	VY TOTAL													
GRAND	TOTAL	\$48,393.62											\$48,393.62	
		<u> </u>									mounts previo			

TOTAL TO DISTRICT

\$48,393.62

0071-0 Stillwater 10	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN RE & PP													
Ag Preserve Credit													
Adjustment													
D RE & PP													
Adjustment													
F RE & PP	886,483.99	(5,622.93)	102.19						(5,520.74)			\$880,963.25	
Excess TIF													
Surplus/Decertified TIF													
Adjustment													
VR RE & PP													
Adjustment													
RE & PP													
Manufactured Homes													
Forfeited Land Sale													
Adjustment													
N 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	d												
PILT-DNR													
PILT-National Park Svc													
Solar Energy													
Unclaimed Refunds													
Penalty & Interest Apportionment													
Miscellaneous													
ENERAL TAX TOTAL													
SCAL DISPARITY TAX TOTAL													
AX INCREMENT TOTAL	886,483.99	(5,622.93)	102.19						(5,520.74)			\$880,963.25	
ARKET VALUE REFERENDA TOTAL	000,100.00	(0,022.00)	102.10						(0,020.74)			ψοσο,σσο.20	
PECIAL ASSESSMENT TOTAL													
ON-LEVY TOTAL													
RAND TOTAL	\$886,483.99	(\$5,622.93)	\$102.19						(\$5,520.74)			\$880,963.25	
										mounts previo			

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 74

TOTAL TO DISTRICT

\$880,963.25

0071-1 S	tillwater 10	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
-D	RE & PP													
	Adjustment													
TF.	RE & PP	725.21											\$725.21	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
IVR	RE & PP													
	Adjustment													
A	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
ON	Manufactured Homes													
EVY	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													
ENER/	AL TAX TOTAL													
ISCAL	DISPARITY TAX TOTAL													
	REMENT TOTAL	725.21											\$725.21	
	T VALUE REFERENDA TOTAL												, ,,,,,	
	L ASSESSMENT TOTAL									1				
	VY TOTAL									 				
				<u> </u>		<u> </u>				<u> </u>				
RAND	TOTAL	\$725.21				1							\$725.21	1

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 75

TOTAL TO DISTRICT

\$725.21

0072-0 E	Bayport 2-1	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	42,237.34											\$42,237.34	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENER	AL TAX TOTAL													
	DISPARITY TAX TOTAL													
	CREMENT TOTAL	42,237.34											\$42,237.34	
	T VALUE REFERENDA TOTAL	.2,201.04											ψ.2,25.104	
	L ASSESSMENT TOTAL													
	EVY TOTAL													
GRAND	TOTAL	\$42,237.34											\$42,237.34	
		Ţ.2,20.10T			I	1	<u> </u>	<u> </u>			<u> </u>		Ţ .Z,Z01.01	

TOTAL TO DISTRICT

\$42,237.34

0081-0 C	Oak Park Heights 1-1	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
FD	RE & PP													
	Adj For Unposted Refunds													
TIF	RE & PP	134,228.08											\$134,228.08	
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for advance													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERA	AL TAX TOTAL													
	DISPARITY TAX TOTAL													
	CREMENT TOTAL	134,228.08											\$134,228.08	
	T VALUE REFERENDA TOTAL	.5.,225.00		1									\$10.,223.00	
	L ASSESSMENT TOTAL			 										
	VY TOTAL													
GRAND	TOTAL	\$134,228.08											\$134,228.08	
											mounts previou			

TOTAL TO DISTRICT

\$134,228.08

0082-0 L	akeland 1-2	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	272.26											\$272.26	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERA	AL TAX TOTAL													
FISCAL	DISPARITY TAX TOTAL													
	REMENT TOTAL	272.26											\$272.26	
	T VALUE REFERENDA TOTAL	2.2.20											\$2.2.20	
	L ASSESSMENT TOTAL													
	VY TOTAL													
				<u> </u>	<u> </u>	<u> </u>				<u> </u>				
GRAND	TOTAL	\$272.26											\$272.26	

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

\$272.26

TOTAL TO DISTRICT

0083-0 F	orest Lake 1	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	29,312.73											\$29,312.73	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENER/	AL TAX TOTAL													
FISCAL	DISPARITY TAX TOTAL													
TAX INC	REMENT TOTAL	29,312.73											\$29,312.73	
	VALUE REFERENDA TOTAL												·	
	ASSESSMENT TOTAL													
II———	VY TOTAL													
GRAND	TOTAL	\$29,312.73											\$29,312.73	
1		1 - 1										usly remitted	. ,	

Less amounts previously remitted

TOTAL TO DISTRICT \$29,312.73

0084-0 Forest Lal	ike 2	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	СОММЕ
GEN RE & P	PP													
Ag Pres	serve Credit													
Adjustm	ment													
RE & F	PP													
Adjustm	ment													
RE & P	PP	73,660.79											\$73,660.79	
Excess	s TIF													
Surplus	s/Decertified TIF													
Adjustm	ment													
IVR RE&F	PP													
Adjustm	ment													
A RE&F	PP													
Manufa	actured Homes													
Forfeite	ed Land Sale													
Adjustn	ment													
ION Manufa	actured Homes													
EVY Forfeite	ed Land Sale													
Contam	mination Tax													
30% Re	ental-County													
30% Re	ental-DNR													
30% Re	ental-MnDOT													
Transm	nission Line													
PILT-C	County CDA													
PILT-La	andfall HRA													
PILT-Po	ondview													
PILT-R	Ramsey Washington R&E Board													
PILT-DI														
PILT-Na	lational Park Svc													
Solar E														
	med Refunds													
	y & Interest Apportionment													
Miscella	laneous													
ENERAL TAX T	TOTAL									1				
ISCAL DISPARI														
AX INCREMENT		73,660.79											\$73,660.79	
	REFERENDA TOTAL	,											Ţ: 2,223.10	
PECIAL ASSES														
ION-LEVY TOTA														
RAND TOTAL		\$73,660.79											\$73,660.79	
		,			1						mounts previou			

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 83

TOTAL TO DISTRICT

\$73,660.79

0085-0 St	tillwater 11	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	72,651.98											\$72,651.98	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
i	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERA	L TAX TOTAL													
FISCAL [DISPARITY TAX TOTAL													
TAX INC	REMENT TOTAL	72,651.98											\$72,651.98	
	VALUE REFERENDA TOTAL	,											. ,	
	ASSESSMENT TOTAL									1				
	YY TOTAL									1				
GRAND 1		\$72,651.98											\$72,651.98	
		ψ1 <u>2</u> ,00 1.00		I	<u> </u>	<u> </u>	I			<u> </u>			ψ12,001.00	

Less amounts previously remitted
TOTAL TO DISTRICT \$72,651.98

0087-0 F	Forest Lake 2	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	5,627.91											\$5,627.91	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERA	AL TAX TOTAL	Ī												
	DISPARITY TAX TOTAL													
	REMENT TOTAL	5,627.91											\$5,627.91	
	T VALUE REFERENDA TOTAL	0,027.01											Ψ0,027.01	
	L ASSESSMENT TOTAL			-			-			-			<u> </u>	
	VY TOTAL			<u> </u>	<u> </u>	<u> </u>	<u> </u>	l I	<u> </u>	1		l		
GRAND	TOTAL	\$5,627.91				1		l	I				\$5,627.91	

TOTAL TO DISTRICT

\$5,627.91

0088-0 Cottage Grove	e 1-15	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	СОММЕ
GEN RE & PP														
Ag Preserve	e Credit													
Adjustment														
RE & PP														
Adjustment														
IF RE & PP		46,082.68											\$46,082.68	
Excess TIF	;													
Surplus/Dec	certified TIF													
Adjustment														
IVR RE&PP														
Adjustment														
A RE & PP														
Manufacture	ed Homes													
Forfeited La	and Sale													
Adjustment														
ON Manufacture	ed Homes													
Forfeited La	and Sale													
Contaminat	tion Tax													
30% Rental	I-County													
30% Rental	I-DNR													
30% Rental	I-MnDOT													
Transmissio	on Line													
PILT-Count	ty CDA													
PILT-Landfa	all HRA													
PILT-Pondv	view													
PILT-Rams	sey Washington R&E Board													
PILT-DNR														
PILT-Nation	nal Park Svc													
Solar Energ	зу													
Unclaimed I	Refunds													
	nterest Apportionment													
Miscellaneo														
ENERAL TAX TOTA	AL									1				
SCAL DISPARITY T														
AX INCREMENT TO		46,082.68											\$46,082.68	
ARKET VALUE REF		11,112.00											Ţ::,:: <u>1</u>	
PECIAL ASSESSME										 				
ON-LEVY TOTAL	LITT TOTAL													
RAND TOTAL		\$46,082.68	·										\$46,082.68	
											mounts previou			

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 86

TOTAL TO DISTRICT

\$46,082.68

0089-0 Cottage Grove	1-16	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	СОММЕ
GEN RE & PP														
Ag Preserve	Credit													
Adjustment														
D RE & PP														
Adjustment														
IF RE & PP		19,316.28											\$19,316.28	
Excess TIF														
Surplus/Dece	ertified TIF													
Adjustment														
IVR RE & PP														
Adjustment														
A RE & PP														
Manufactured	d Homes													
Forfeited Lan	nd Sale													
Adjustment														
ON Manufactured	d Homes													
Forfeited Lan	nd Sale													
Contaminatio	on Tax													
30% Rental-0	County													
30% Rental-D	DNR													
30% Rental-N	MnDOT													
Transmission	n Line													
PILT-County	CDA													
PILT-Landfall	I HRA													
PILT-Pondvie														
PILT-Ramsey	y Washington R&E Board													
PILT-DNR														
PILT-Nationa	al Park Svc													
Solar Energy														
Unclaimed Re	efunds													
	erest Apportionment													
Miscellaneous														
ENERAL TAX TOTAL														
SCAL DISPARITY TA														
AX INCREMENT TOTAL		19,316.28											\$19,316.28	
ARKET VALUE REFE		. 5,5 . 5.20											ψ.0,0.3.20	
PECIAL ASSESSMEN														
ON-LEVY TOTAL	NI IOIAL	_												
RAND TOTAL		\$19,316.28											\$19,316.28	
											mounts previou			

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 87

TOTAL TO DISTRICT

\$19,316.28

0090-0 C	Cottage Grove 1-17	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
ΠF	RE & PP	117,197.54											\$117,197.54	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
IVR	RE & PP													
	Adjustment													
Α	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
ON	Manufactured Homes													
EVY	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													
ENER	AL TAX TOTAL					ĺ								
	DISPARITY TAX TOTAL													
	REMENT TOTAL	117,197.54											\$117,197.54	
	T VALUE REFERENDA TOTAL	,											Ţ,	
	L ASSESSMENT TOTAL													
	VY TOTAL													
				<u> </u>		<u> </u>				<u> </u>				
RAND	TOTAL	\$117,197.54				1							\$117,197.54	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 88

TOTAL TO DISTRICT

\$117,197.54

0091-0 C	ounty CDA 2-2	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	29,841.85											\$29,841.85	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERA	L TAX TOTAL													
FISCAL	DISPARITY TAX TOTAL													
TAX INC	REMENT TOTAL	29,841.85											\$29,841.85	
MARKET	VALUE REFERENDA TOTAL													
SPECIAL	ASSESSMENT TOTAL													
	VY TOTAL													
GRAND	TOTAL	\$29,841.85											\$29,841.85	
		<u></u>								Less a	mounts previou	usly remitted		

TOTAL TO DISTRICT

\$29,841.85

0092-0 F	Forest Lake 2	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
ΓIF	RE & PP	124,118.45											\$124,118.45	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
/IVR	RE & PP													
	Adjustment													
SA .	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
ION	Manufactured Homes													
.EVY	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													
SENER/	AL TAX TOTAL													
ISCAL	DISPARITY TAX TOTAL													
	REMENT TOTAL	124,118.45											\$124,118.45	
	T VALUE REFERENDA TOTAL	, ,												
	L ASSESSMENT TOTAL													
	VY TOTAL													
		4		İ		<u>. </u>			<u> </u>	l				
GRAND	TOTAL	\$124,118.45			I		1	l	l	I			\$124,118.45	1

TOTAL TO DISTRICT

\$124,118.45

0093-0 S	tillwater 12	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMEN
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
-D	RE & PP													
	Adjustment													
TF.	RE & PP	87,349.49											\$87,349.49	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
IVR	RE & PP													
	Adjustment													
A	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
ON	Manufactured Homes													
ΞVΥ	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													
ENERA	L TAX TOTAL													
	DISPARITY TAX TOTAL													
	REMENT TOTAL	87,349.49											\$87,349.49	
	VALUE REFERENDA TOTAL	2.,2.2.10											+	
	ASSESSMENT TOTAL													
	/Y TOTAL									 				
		<u> </u>		<u> </u>	<u> </u>	<u> </u>			<u> </u>	<u> </u>				
RAND	TOTAL	\$87,349.49				I							\$87,349.49	

6/21/2021 Department of Property Records and Taxpayer Services-Taxation Division Page 91

TOTAL TO DISTRICT

\$87,349.49

0094-0 S	tillwater 13	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	36,752.79											\$36,752.79	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
l	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERA	L TAX TOTAL													
FISCAL [DISPARITY TAX TOTAL													
TAX INC	REMENT TOTAL	36,752.79											\$36,752.79	
	VALUE REFERENDA TOTAL													
	ASSESSMENT TOTAL													
	YY TOTAL													
GRAND T		\$36,752.79										Ì	\$36,752.79	
	-				<u> </u>	<u> </u>	<u> </u>			ı		usly remitted	722,: 22.70	

Less amounts previously remitted
TOTAL TO DISTRICT \$36,752.79

0095-0	Oak Park Heights 1-2	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	2,364.42											\$2,364.42	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENER	AL TAX TOTAL													
	DISPARITY TAX TOTAL													
	CREMENT TOTAL	2,364.42											\$2,364.42	
	T VALUE REFERENDA TOTAL	2,00 /2											\$2,00 12	
	L ASSESSMENT TOTAL													
	EVY TOTAL													
GRAND	TOTAL	\$2,364.42											\$2,364.42	
		<u> </u>							<u> </u>			usly remitted		

TOTAL TO DISTRICT

\$2,364.42

0097-0 Cd	ottage Grove 1-18	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	9,638.85											\$9,638.85	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENERA	L TAX TOTAL													
	DISPARITY TAX TOTAL													
	REMENT TOTAL	9,638.85											\$9,638.85	
	VALUE REFERENDA TOTAL	3,000.00								1			\$5,555.56	
	ASSESSMENT TOTAL													
	/Y TOTAL													
GRAND 1	ΓΟΤΑL	\$9,638.85											\$9,638.85	
		,									mounts previou		,	

TOTAL TO DISTRICT

\$9,638.85

0099-0 C	Cottage Grove 1-19	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	39,261.48											\$39,261.48	
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON	Manufactured Homes													
LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
	Miscellaneous													
GENER	AL TAX TOTAL													
FISCAL	DISPARITY TAX TOTAL													
	CREMENT TOTAL	39,261.48											\$39,261.48	
	T VALUE REFERENDA TOTAL													
	L ASSESSMENT TOTAL													
	EVY TOTAL													
GRAND	TOTAL	\$39,261.48											\$39,261.48	
				1	·		1			Less a	1	'	, , , , , , , ,	

TOTAL TO DISTRICT

\$39,261.48

ANOKA COU	JNTY	PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	міѕс	TOTAL	COMMEN
GEN RE	E & PP													
Ag	Preserve Credit													
Ad	dj For Unposted Refunds													
	E & PP													
Ad	dj For Unposted Refunds													
TIF RE	E & PP													
Ex	cess TIF													
Su	urplus/Decertified TIF													
Ad	dj for unposted refunds													
	E & PP													
Ad	djustment													
A RE	E & PP													
Ma	anufactured Homes													
Fo	orfeited Land Sale													
AD	DJUSTMENTS													
ION Ma	anufactured Homes													
EVY Fo	orfeited Land Sale													
Co	ontamination Tax													
309	% Rental-County													
	% Rental-DNR													
309	% Rental-MnDOT													
Tra	ansmission Line													
PIL	LT-County CDA													
PIL	LT-Landfall HRA													
PIL	LT-Pondview													
PIL	LT-Ramsey Washington R&E Board													
	LT-DNR													
PIL	LT-National Park Svc													
So	olar Energy													
Un	nclaimed Refunds													
Pe	enalty & Interest Apportionment													
	scellaneous													
SENERAL TA	AX TOTAL													
ISCAL DISF	PARITY TAX TOTAL													1
	MENT TOTAL													1
	LUE REFERENDA TOTAL		1											1
	SSESSMENT TOTAL													1
ON-LEVY T														1
GRAND TOT														i
	A=		<u> </u>			l			l	l	l			#

TOTAL TO DISTRICT

Ag F Adju FD RE Adju TIF RE & Exce Surp Adju	& PP Preserve Credit justment = & PP justment & PP cess TIF	203,001,952.72 26,404,343.94	1,388,206.61	187,449.32	43,614.19	74,358.22	6,021.61	0.004.04						
Adju FD RE Adju TIF RE & Exce Surp Adju	justment E & PP justment E & PP	26,404,343.94	118 203 41				0,021.01	3,834.01	28,944.97	1,732,428.93			\$204,734,381.65	
FD RE Adju TIF RE 8 Exce Surp Adju	E & PP justment : & PP	26,404,343.94	118 203 41											
Adju TIF RE 8 Exce Surp Adju	justment : & PP	26,404,343.94	118 203 41											
TIF RE 8 Exce Surp Adju	& PP		110,203.41	58,840.19	(73.97)	21,433.01	(11,555.15)	(12,180.07)	3,522.26	178,189.68			\$26,582,533.62	
Exce Surp Adju														
Surp Adju	ross TIF	3,078,747.44	(39,345.35)	102.56			(15,806.77)	(15,807.24)		(70,856.80)			\$3,007,890.64	
Adju	0033 111	48,038.59	(2,821.96)				(2,705.81)	(2,577.37)		(8,105.14)			\$39,933.45	
<u> </u>	rplus/Decertified TIF													
MVR RE	justment													
	E&PP	43,939,236.42	285,546.72	31,735.50	11,228.76	11,515.96	1,734.82	385.23	5,011.47	347,158.46			\$44,286,394.88	
Adju	justment													
SA RE	E & PP	6,469,009.18	76,729.02	10,625.78	6,231.78	53,263.86	2,170.21	2,194.65	3,256.12	154,471.42	47,566.75		\$6,671,047.35	
Man	inufactured Homes		515.57	82.33	62.72	36.08	28.45	15.00	9.00	749.15	129.72		\$878.87	
Forfe	rfeited Land Sale													
Adju	justment													
NON Man	nufactured Homes		22,546.41	3,615.22	4,368.94	2,384.83	1,298.68	771.00	369.00	35,354.08			\$35,354.08	
LEVY Forfe	rfeited Land Sale													
Conf	ntamination Tax	34,152.50											\$34,152.50	
30%	% Rental-County	16,196.33											\$16,196.33	
30%	% Rental-DNR													
30%	% Rental-MnDOT	1,860.00											\$1,860.00	
Tran	ansmission Line	705,848.00											\$705,848.00	
PILT	_T-County CDA	276,399.13											\$276,399.13	
PILT	_T-Landfall HRA													
PILT	_T-Pondview	1,539.05											\$1,539.05	
PILT	T-Ramsey Washington R&E Board	87,386.00											\$87,386.00	
PILT	_T-DNR													
PILT	T-National Park Svc													
Sola	lar Energy	56,000.23											\$56,000.23	
Uncl	claimed Refunds													
Pena	nalty & Interest Apportionment										413,073.87		\$413,073.87	
Misc	scellaneous											17,339.02	\$17,339.02	
GENERAL TAX TOTAL		203,001,952.72	1,388,206.61	187,449.32	43,614.19	74,358.22	6,021.61	3,834.01	28,944.97	1,732,428.93			\$204,734,381.65	
FISCAL DISPARITY TAX TOTAL		26,404,343.94	118,203.41	58,840.19	(73.97)	21,433.01	(11,555.15)	(12,180.07)	3,522.26	178,189.68			\$26,582,533.62	
TAX INCREMENT TOTAL		3,126,786.03	(42,167.31)	102.56			(18,512.58)	(18,384.61)		(78,961.94)			\$3,047,824.09	
MARKET VALUE REFERENDA TOTAL		43,939,236.42	285,546.72	31,735.50	11,228.76	11,515.96	1,734.82	385.23	5,011.47	347,158.46			\$44,286,394.88	
SPECIAL ASSESSMENT TOTAL		6,469,009.18	77,244.59	10,708.11	6,294.50	53,299.94	2,198.66	2,209.65	3,265.12	155,220.57	47,696.47		\$6,671,926.22	
NON-LEVY TOTAL		1,179,381.24	22,546.41	3,615.22	4,368.94	2,384.83	1,298.68	771.00	369.00	35,354.08	413,073.87	17,339.02	\$1,645,148.21	
GRAND TOTAL		\$284,120,709.53	\$1,849,580.43	\$292,450.90	\$65,432.42	\$162,991.96	(\$18,813.96)	(\$23,364.79)	\$41,112.82	\$2,369,389.78	\$460,770.34	\$17,339.02	\$286,968,208.67	

Less amounts previously remitted (\$131,995,340.42)

TOTAL TO DISTRICT

\$154,972,868.25