





**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

WASHINGTON COUNTY PARKS		PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>														
													Less amounts previously remitted	
													TOTAL TO DISTRICT	



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

WASHINGTON 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 LEVY	Manufactured Homes		256.26	39.82	54.72	28.63	13.91	6.72	3.25	403.31			\$403.31		
	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															
<b>GENERAL TAX TOTAL</b>		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		
<b>FISCAL DISPARITY TAX TOTAL</b>		293,524.59	1,763.49	830.96	(18.85)	330.52	(154.06)	(126.37)	39.60	2,665.29			\$296,189.88		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>		4,628.37	256.26	39.82	54.72	28.63	13.91	6.72	3.25	403.31			\$5,031.68		
<b>GRAND TOTAL</b>		\$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		
<b>Less amounts previously remitted</b>															
<b>TOTAL TO DISTRICT</b>													\$2,879,881.47		

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

WASHINGTON 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 LEVY	Manufactured Homes		31.05	4.89	8.33	4.74	2.23	1.21	0.58	53.03			\$53.03	
	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														
<b>GENERAL TAX TOTAL</b>		311,131.39	2,368.66	250.36	105.91	139.85	33.91	26.36	41.53	2,966.58			\$314,097.97	
<b>FISCAL DISPARITY TAX TOTAL</b>		35,702.06	214.47	102.38	(2.87)	54.52	(24.93)	(22.71)	6.81	327.67			\$36,029.73	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		563.70	31.05	4.89	8.33	4.74	2.23	1.21	0.58	53.03			\$616.73	
<b>GRAND TOTAL</b>		\$347,397.15	\$2,614.18	\$357.63	\$111.37	\$199.11	\$11.21	\$4.86	\$48.92	\$3,347.28			\$350,744.43	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$350,744.43	



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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 LEVY	Manufactured Homes Forfeited Land Sale Contamination Tax 30% Rental-County 30% Rental-DNR 30% Rental-MnDOT Transmission Line PILT-County CDA PILT-Landfall HRA PILT-Pondview PILT-Ramsey Washington R&E Board PILT-DNR PILT-National Park Svc Solar Energy Unclaimed Refunds Penalty & Interest Apportionment Miscellaneous													
												286.71		\$286.71
<b>GENERAL TAX TOTAL</b>		645,220.03	4,513.23	6.79	986.50	7.88				5,514.40			\$650,734.43	
<b>FISCAL DISPARITY TAX TOTAL</b>		128,337.55											\$128,337.55	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		42,855.06	1,044.54		227.31					1,271.85	229.45		\$44,356.36	
<b>NON-LEVY TOTAL</b>													\$286.71	
<b>GRAND TOTAL</b>		\$816,412.64	\$5,557.77	\$6.79	\$1,213.81	\$7.88				\$6,786.25	\$516.16		\$823,715.05	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$823,715.05	



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	6,763.15											\$6,763.15	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		269,093.25	776.63							776.63			\$269,869.88	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		6,763.15											\$6,763.15	
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$275,856.40	\$776.63							\$776.63			\$276,633.03	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$276,633.03

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

CITY OF COTTAGE GROVE		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	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 LEVY	Manufactured Homes		269.85	157.10	98.77	175.07	86.71			787.50			\$787.50	
	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														
<b>GENERAL TAX TOTAL</b>		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	
<b>FISCAL DISPARITY TAX TOTAL</b>		1,432,139.31	456.18	419.04	(114.67)					760.55			\$1,432,899.86	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		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	
<b>NON-LEVY TOTAL</b>		27,521.25	269.85	157.10	98.77	175.07	86.71			787.50	5,247.62		\$33,556.37	
<b>GRAND TOTAL</b>		\$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	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$10,361,659.37	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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 LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		445,128.88	959.38							959.38			\$446,088.26	
<b>FISCAL DISPARITY TAX TOTAL</b>		10,023.00											\$10,023.00	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$455,151.88	\$959.38							\$959.38			\$456,111.26	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$456,111.26

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

CITY OF 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	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													
	Excess TIF	419.98											\$419.98	
	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 LEVY	Manufactured Homes		884.45	176.91	187.16	38.25	38.18	37.70	39.30	1,401.95			\$1,401.95	
	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														
<b>GENERAL TAX TOTAL</b>		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	
<b>FISCAL DISPARITY TAX TOTAL</b>		711,162.81	1,141.91	4,535.92						5,677.83			\$716,840.64	
<b>TAX INCREMENT TOTAL</b>		419.98											\$419.98	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		148,323.27	6,778.68	2,060.09	56.77				1,017.69	9,913.23	2,088.23		\$160,324.73	
<b>NON-LEVY TOTAL</b>		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	
<b>GRAND TOTAL</b>		\$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	
													<b>Less amounts previously remitted</b>	<b>(\$3,960,796.00)</b>
													<b>TOTAL TO DISTRICT</b>	<b>\$2,221,447.43</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

CITY OF GRANT		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	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													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											432.45		\$432.45	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		669,624.15	14,136.97	424.17	431.41	195.25			121.54	15,309.34			\$684,933.49	
<b>FISCAL DISPARITY TAX TOTAL</b>		27,990.50	390.04							390.04			\$28,380.54	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		47,285.49									17.30		\$47,302.79	
<b>NON-LEVY TOTAL</b>											432.45		\$432.45	
<b>GRAND TOTAL</b>		\$744,900.14	\$14,527.01	\$424.17	\$431.41	\$195.25			\$121.54	\$15,699.38	\$449.75		\$761,049.27	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$761,049.27	









**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

CITY OF LAKE ELMO		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	2,615,920.37	27,568.22		(1,577.69)	226.83			4.09	26,221.45			\$2,642,141.82	
	Ag Preserve Credit Adjustment													
FD	RE & PP	163,105.58	1,372.20		(1,499.87)					(127.67)			\$162,977.91	
	Adjustment													
TIF	RE & PP													
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	358,733.62	4,352.89							4,352.89	577.65		\$363,664.16	
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		1,985.67	209.22	508.80	191.18	13.31	5.00		2,913.18			\$2,913.18	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	4,420.32											\$4,420.32	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											42.60		\$42.60	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		2,615,920.37	27,568.22		(1,577.69)	226.83			4.09	26,221.45			\$2,642,141.82	
<b>FISCAL DISPARITY TAX TOTAL</b>		163,105.58	1,372.20		(1,499.87)					(127.67)			\$162,977.91	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		358,733.62	4,352.89							4,352.89	577.65		\$363,664.16	
<b>NON-LEVY TOTAL</b>		4,420.32	1,985.67	209.22	508.80	191.18	13.31	5.00		2,913.18	42.60		\$7,376.10	
<b>GRAND TOTAL</b>		\$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	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$3,176,159.99	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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	MISC	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 LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											473.23		\$473.23	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		273,270.50	575.77	143.54	447.90	89.76	110.27	141.49		1,508.73			\$274,779.23	
<b>FISCAL DISPARITY TAX TOTAL</b>		33,483.13			(103.60)					(103.60)			\$33,379.53	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>									51.20	51.20			\$51.20	
<b>NON-LEVY TOTAL</b>											473.23		\$473.23	
<b>GRAND TOTAL</b>		\$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	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$308,683.19	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

CITY OF LAKE LAND		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 LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											215.90		\$215.90	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		488,483.43	7,674.26		(330.69)			179.86	261.58	7,785.01			\$496,268.44	
<b>FISCAL DISPARITY TAX TOTAL</b>		46,567.46			(289.50)					(289.50)			\$46,277.96	
<b>TAX INCREMENT TOTAL</b>		139.68											\$139.68	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		20,986.99											\$20,986.99	
<b>NON-LEVY TOTAL</b>											215.90		\$215.90	
<b>GRAND TOTAL</b>		\$556,177.56	\$7,674.26		(\$620.19)			\$179.86	\$261.58	\$7,495.51	\$215.90		\$563,888.97	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$563,888.97	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

CITY OF LAKE LAND SHORES		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	85,060.62	222.68		(27.12)					195.56			\$85,256.18	
	Ag Preserve Credit Adjustment													
FD	RE & PP	3,518.36	276.60		(30.69)					245.91			\$3,764.27	
	Adjustment													
TIF	RE & PP													
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	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														
<b>GENERAL TAX TOTAL</b>		85,060.62	222.68		(27.12)					195.56			\$85,256.18	
<b>FISCAL DISPARITY TAX TOTAL</b>		3,518.36	276.60		(30.69)					245.91			\$3,764.27	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$88,578.98	\$499.28		(\$57.81)					\$441.47			\$89,020.45	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$89,020.45	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

CITY OF LANDFALL		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	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 LEVY	Manufactured Homes		1,846.24	142.91	361.61	178.45	167.71	146.19		2,843.11			\$2,843.11	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	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														
<b>GENERAL TAX TOTAL</b>		44,905.24											\$44,905.24	
<b>FISCAL DISPARITY TAX TOTAL</b>		258,367.83											\$258,367.83	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>			1,846.24	142.91	361.61	178.45	167.71	146.19		2,843.11	254.11		\$3,097.22	
<b>GRAND TOTAL</b>		\$303,273.07	\$1,846.24	\$142.91	\$361.61	\$178.45	\$167.71	\$146.19		\$2,843.11	\$254.11		\$306,370.29	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$306,370.29	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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 LEVY	Manufactured Homes 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 Miscellaneous											3,177.25	\$3,177.25	
<b>GENERAL TAX TOTAL</b>		2,531,840.03	13,846.96	9,292.51	667.20	537.01			623.97	24,967.65			\$2,556,807.68	
<b>FISCAL DISPARITY TAX TOTAL</b>		209,914.68	2,797.87	6,793.20						9,591.07			\$219,505.75	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		245,516.95	1,029.66		517.78				230.64	1,778.08	391.17		\$247,686.20	
<b>NON-LEVY TOTAL</b>		7,420.42									3,177.25		\$10,597.67	
<b>GRAND TOTAL</b>		\$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	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$3,034,597.30

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

CITY OF 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		
	Ag Preserve Credit Adjustment														
FD	RE & PP	31,981.26							1,093.35	1,093.35			\$33,074.61		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	9,886.27	1,633.23							1,633.23	792.63		\$12,312.13		
	Manufactured Homes														
	Forfeited Land Sale Adjustment														
NON LEVY	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
Unclaimed Refunds															
Penalty & Interest Apportionment											2,167.49		\$2,167.49		
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		508,139.24	2,877.04	96.40	836.36				1,321.35	5,131.15			\$513,270.39		
<b>FISCAL DISPARITY TAX TOTAL</b>		31,981.26							1,093.35	1,093.35			\$33,074.61		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>		9,886.27	1,633.23							1,633.23	792.63		\$12,312.13		
<b>NON-LEVY TOTAL</b>											2,167.49		\$2,167.49		
<b>GRAND TOTAL</b>		\$550,006.77	\$4,510.27	\$96.40	\$836.36				\$2,414.70	\$7,857.73	\$2,960.12		\$560,824.62		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$560,824.62

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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 LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	32,863.08											\$32,863.08	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											2,352.00		\$2,352.00	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		1,426,577.05	7,609.91	29.84	31.13				2,476.39	10,147.27			\$1,436,724.32	
<b>FISCAL DISPARITY TAX TOTAL</b>		229,799.27	253.79						407.73	661.52			\$230,460.79	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		111,558.26	3,144.84						393.68	3,538.52	468.31		\$115,565.09	
<b>NON-LEVY TOTAL</b>		32,863.08									2,352.00		\$35,215.08	
<b>GRAND TOTAL</b>		\$1,800,797.66	\$11,008.54	\$29.84	\$31.13				\$3,277.80	\$14,347.31	\$2,820.31		\$1,817,965.28	
													<b>Less amounts previously remitted</b>	
													<b>TOTAL TO DISTRICT</b>	
													\$1,817,965.28	





**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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	
	Ag Preserve Credit 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	
	Adjustment													
TIF	RE & PP													
	Excess TIF	24,962.19	(2,193.45)				(2,027.41)	(1,948.13)		(6,168.99)			\$18,793.20	
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	449,098.93	3,990.97	38.42		84.40				4,113.79	562.76		\$453,775.48	
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		338.45	109.58	5.79	13.91				467.73			\$467.73	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	20,603.09												\$20,603.09
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											(3,093.73)		(3,093.73)	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		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	
<b>FISCAL DISPARITY TAX TOTAL</b>		1,051,774.65	(7,867.74)	(835.57)	(153.08)		(3,980.09)	(4,186.13)		(17,022.61)			\$1,034,752.04	
<b>TAX INCREMENT TOTAL</b>		24,962.19	(2,193.45)				(2,027.41)	(1,948.13)		(6,168.99)			\$18,793.20	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		449,098.93	3,990.97	38.42		84.40				4,113.79	562.76		\$453,775.48	
<b>NON-LEVY TOTAL</b>		20,603.09	338.45	109.58	5.79	13.91				467.73	(3,093.73)		\$17,977.09	
<b>GRAND TOTAL</b>		\$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	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$7,675,553.01	



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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 LEVY	Manufactured Homes													
	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														
<b>GENERAL TAX TOTAL</b>		1,265,153.64	19,614.32	1,183.10	1,071.53	681.94			128.27	22,679.16			\$1,287,832.80	
<b>FISCAL DISPARITY TAX TOTAL</b>		80,547.45	2,439.36							2,439.36			\$82,986.81	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		1,301.21							114.05	114.05	4.89		\$1,420.15	
<b>NON-LEVY TOTAL</b>		7,496.94									663.67		\$8,160.61	
<b>GRAND TOTAL</b>		\$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	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$1,380,400.37	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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	COMMENT
GEN	RE & PP	117,934.45	20.66		(85.57)	22.00				(42.91)			\$117,891.54	
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											1.30		\$1.30	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		117,934.45	20.66		(85.57)	22.00				(42.91)			\$117,891.54	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>											1.30		\$1.30	
<b>GRAND TOTAL</b>		\$117,934.45	\$20.66		(85.57)	\$22.00				(42.91)	\$1.30		\$117,892.84	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$117,892.84	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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 LEVY	Manufactured Homes		645.97	165.83	37.05	41.29	41.00	41.10	45.83	1,018.07			\$1,018.07	
	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														
<b>GENERAL TAX TOTAL</b>		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	
<b>FISCAL DISPARITY TAX TOTAL</b>		284,707.08	872.12							872.12			\$285,579.20	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		110,369.39	2,064.18	798.25		330.00	525.19	608.98		4,326.60	1,369.61		\$116,065.60	
<b>NON-LEVY TOTAL</b>		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	
<b>GRAND TOTAL</b>		\$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	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$1,397,478.67	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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 LEVY	Manufactured Homes														
	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															
<b>GENERAL TAX TOTAL</b>		6,998,073.11	53,436.07	10,817.21		3,684.08	175.13	160.09		68,272.58			\$7,066,345.69		
<b>FISCAL DISPARITY TAX TOTAL</b>		751,497.06	14,585.56	7,291.01		2,864.97				24,741.54			\$776,238.60		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>		483,544.50	5,642.50	3,087.32			161.87	415.38	20.64	9,327.71	1,688.33		\$494,560.54		
<b>NON-LEVY TOTAL</b>		17,690.24										5,091.03	\$22,781.27		
<b>GRAND TOTAL</b>		\$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		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$8,359,926.10

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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	COMMENT
GEN	RE & PP	52,310.81		139.33						139.33			\$52,450.14	
	Ag Preserve Credit Adjustment													
FD	RE & PP	7,385.84											\$7,385.84	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	1,063.93											\$1,063.93	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											13.09		\$13.09	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		52,310.81		139.33						139.33			\$52,450.14	
<b>FISCAL DISPARITY TAX TOTAL</b>		7,385.84											\$7,385.84	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		1,063.93											\$1,063.93	
<b>NON-LEVY TOTAL</b>											13.09		\$13.09	
<b>GRAND TOTAL</b>		\$60,760.58		\$139.33						\$139.33	\$13.09		\$60,913.00	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$60,913.00	



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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 LEVY	Manufactured Homes Forfeited Land Sale Contamination Tax 30% Rental-County 30% Rental-DNR 30% Rental-MnDOT Transmission Line PILT-County CDA PILT-Landfall HRA PILT-Pondview PILT-Ramsey Washington R&E Board PILT-DNR PILT-National Park Svc Solar Energy Unclaimed Refunds Penalty & Interest Apportionment Miscellaneous													
												0.06		\$0.06
<b>GENERAL TAX TOTAL</b>		138,705.14	1,257.91						226.70	1,484.61			\$140,189.75	
<b>FISCAL DISPARITY TAX TOTAL</b>		22,420.35	3.50							3.50			\$22,423.85	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		8,838.21						105.72		105.72	4.98		\$8,948.91	
<b>NON-LEVY TOTAL</b>											0.06		\$0.06	
<b>GRAND TOTAL</b>		\$169,963.70	\$1,261.41					\$105.72	\$226.70	\$1,593.83	\$5.04		\$171,562.57	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$171,562.57	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

CITY OF WOODBURY		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	18,615,230.08	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		
	Ag Preserve Credit Adjustment														
FD	RE & PP	1,752,961.45	24,310.66	5,220.91	3,852.76	4,788.67				38,173.00			\$1,791,134.45		
	Adjustment														
TIF	RE & PP														
	Excess TIF Surplus/Decertified TIF Adjustment														
MVR	RE & PP	319,406.02	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	1,263,338.61	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 LEVY	Manufactured Homes Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA	7,790.75												\$7,790.75	
	PILT-Landfall HRA														
	PILT-Pondview	517.18													\$517.18
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment											11,951.61		\$11,951.61		
Miscellaneous															
<b>GENERAL TAX TOTAL</b>		18,615,230.08	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		
<b>FISCAL DISPARITY TAX TOTAL</b>		1,752,961.45	24,310.66	5,220.91	3,852.76	4,788.67				38,173.00			\$1,791,134.45		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>		319,406.02	1,833.57	175.40	196.66	206.02	14.30	14.45	127.16	2,567.56			\$321,973.58		
<b>SPECIAL ASSESSMENT TOTAL</b>		1,263,338.61	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		
<b>NON-LEVY TOTAL</b>		8,307.93									11,951.61		\$20,259.54		
<b>GRAND TOTAL</b>		\$21,959,244.09	\$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		
													<b>Less amounts previously remitted</b>	<b>(\$14,370,926.00)</b>	
													<b>TOTAL TO DISTRICT</b>	<b>\$7,878,034.26</b>	



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

WOODBURY 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	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 Adjustment													
FD	RE & PP	11,702.86	163.22	37.22	29.16	37.67				267.27			\$11,970.13	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	49.85											49.85	
	PILT-Landfall HRA													
	PILT-Pondview	3.31											3.31	
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		119,109.83	760.17	71.40	51.26	56.94	3.40	3.25	8.18	954.60			\$120,064.43	
<b>FISCAL DISPARITY TAX TOTAL</b>		11,702.86	163.22	37.22	29.16	37.67				267.27			\$11,970.13	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		53.16											53.16	
<b>GRAND TOTAL</b>		\$130,865.85	\$923.39	\$108.62	\$80.42	\$94.61	\$3.40	\$3.25	\$8.18	\$1,221.87			\$132,087.72	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$132,087.72	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

ISD 200 HASTINGS		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	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 LEVY	Manufactured Homes 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														
<b>GENERAL TAX TOTAL</b>		421,362.05	3,588.47	793.88	655.79	792.71				5,830.85			\$427,192.90	
<b>FISCAL DISPARITY TAX TOTAL</b>		57,449.86	12.18		(201.60)					(189.42)			\$57,260.44	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>		499,980.57	4,685.24	1,111.53	916.00	969.49				7,682.26			\$507,662.83	
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		3,697.79									2,559.00		\$6,256.79	
<b>GRAND TOTAL</b>		\$982,490.27	\$8,285.89	\$1,905.41	\$1,370.19	\$1,762.20				\$13,323.69	\$2,559.00		\$998,372.96	
													<b>Less amounts previously remitted</b>	<b>(\$928,342.00)</b>
													<b>TOTAL TO DISTRICT</b>	<b>\$70,030.96</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

ISD 2144 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 LEVY	Manufactured Homes 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														
<b>GENERAL TAX TOTAL</b>		133,743.34	2,679.80	173.64	148.96	102.32				3,104.72			\$136,848.06	
<b>FISCAL DISPARITY TAX TOTAL</b>		12,507.79											\$12,507.79	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>		72,999.18	1,578.25							1,578.25			\$74,577.43	
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		732.06									569.16		\$1,301.22	
<b>GRAND TOTAL</b>		\$219,982.37	\$4,258.05	\$173.64	\$148.96	\$102.32				\$4,682.97	\$569.16		\$225,234.50	
<b>Less amounts previously remitted</b>													<b>(\$211,382.00)</b>	
<b>TOTAL TO DISTRICT</b>													<b>\$13,852.50</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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 LEVY	Manufactured Homes		2,437.87	280.14	229.44	193.11	147.71	150.69		3,438.96			\$3,438.96	
	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														
<b>GENERAL TAX TOTAL</b>		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	
<b>FISCAL DISPARITY TAX TOTAL</b>		1,917,455.17	(43.86)	(618.56)	(146.02)		(3,584.80)	(3,836.56)		(8,229.80)			\$1,909,225.37	
<b>TAX INCREMENT TOTAL</b>		17,825.29											\$17,825.29	
<b>MARKET VALUE REFERENDA TOTAL</b>		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	
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		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	
<b>GRAND TOTAL</b>		\$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	
													<b>Less amounts previously remitted</b>	(\$12,258,788.00)
													<b>TOTAL TO DISTRICT</b>	\$2,025,902.51

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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	
	Ag Preserve Credit Adjustment													
FD	RE & PP	523,422.34	1,472.67	375.89	831.92	887.97				3,568.45			\$526,990.79	
	Adjustment													
TIF	RE & PP													
	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	
	Adjustment													
SA	RE & PP													
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		906.44	55.08	128.46	28.97	113.40	46.72	51.93	1,331.00			\$1,331.00	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	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														
Penalty & Interest Apportionment											9,734.42		\$9,734.42	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		3,454,729.94	18,001.16	748.22	1,057.23	862.98				20,669.59			\$3,475,399.53	
<b>FISCAL DISPARITY TAX TOTAL</b>		523,422.34	1,472.67	375.89	831.92	887.97				3,568.45			\$526,990.79	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>		1,655,204.32	9,063.90	324.62	751.28	775.43				10,915.23			\$1,666,119.55	
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		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	
<b>GRAND TOTAL</b>		\$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	
													<b>Less amounts previously remitted</b>	<b>(\$5,127,682.00)</b>
													<b>TOTAL TO DISTRICT</b>	<b>\$566,208.94</b>



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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 LEVY	Manufactured Homes		1,013.36	245.75	193.26	38.78	34.22	30.35	33.91	1,589.63			\$1,589.63	
	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														
<b>GENERAL TAX TOTAL</b>		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	
<b>FISCAL DISPARITY TAX TOTAL</b>		865,327.37	2,937.11	2,848.60						5,785.71			\$871,113.08	
<b>TAX INCREMENT TOTAL</b>		1,121.58											\$1,121.58	
<b>MARKET VALUE REFERENDA TOTAL</b>		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	
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		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	
<b>GRAND TOTAL</b>		\$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	
<b>Less amounts previously remitted</b>													<b>(\$7,381,936.00)</b>	
<b>TOTAL TO DISTRICT</b>													<b>\$1,007,405.58</b>	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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 LEVY	Manufactured Homes														
	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															
<b>GENERAL TAX TOTAL</b>		4,135,992.54	35,968.47	8,812.52	1,582.98	969.95			788.35	48,122.27			\$4,184,114.81		
<b>FISCAL DISPARITY TAX TOTAL</b>		510,549.83	2,297.94	5,570.79						7,868.73			\$518,418.56		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>		3,323,696.67	25,118.11	6,480.59	1,210.50	792.54			512.48	34,114.22			\$3,357,810.89		
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>		23,901.43									14,012.44		\$37,913.87		
<b>GRAND TOTAL</b>		\$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		
													<b>Less amounts previously remitted</b>		<b>(\$7,511,566.00)</b>
													<b>TOTAL TO DISTRICT</b>		<b>\$586,692.13</b>

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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 LEVY	Manufactured Homes		1,819.83	622.42	253.97	348.31	226.40	63.59	71.59	3,406.11			\$3,406.11	
	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														
<b>GENERAL TAX TOTAL</b>		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	
<b>FISCAL DISPARITY TAX TOTAL</b>		5,687,431.39	8,874.89	870.66	(276.59)				238.94	9,707.90			\$5,697,139.29	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>		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	
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		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	
<b>GRAND TOTAL</b>		\$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	
													<b>Less amounts previously remitted</b>	(\$44,357,842.00)
													<b>TOTAL TO DISTRICT</b>	\$6,072,358.49





**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

METRO COUNCIL		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	1,244,893.02	8,382.60	928.99	385.72	493.06	127.74	117.12	222.03	10,657.26			\$1,255,550.28	
	Ag Preserve Credit Adjustment													
FD	RE & PP	127,933.59	758.88	379.92	(10.48)	192.23	(93.91)	(100.89)	29.24	1,154.99			\$129,088.58	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		110.29	18.23	30.37	16.64	8.50	5.37	2.64	192.04			\$192.04	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	136.99											\$136.99	
	30% Rental-DNR													
	30% Rental-MnDOT	14.03											\$14.03	
	Transmission Line													
	PILT-County CDA	1,711.99											\$1,711.99	
	PILT-Landfall HRA													
	PILT-Pondview	10.06											\$10.06	
	PILT-Ramsey Washington R&E Board	382.19											\$382.19	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		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	
<b>FISCAL DISPARITY TAX TOTAL</b>		127,933.59	758.88	379.92	(10.48)	192.23	(93.91)	(100.89)	29.24	1,154.99			\$129,088.58	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		2,255.26	110.29	18.23	30.37	16.64	8.50	5.37	2.64	192.04			\$2,447.30	
<b>GRAND TOTAL</b>		\$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	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$1,387,086.16

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

METRO MOSQUITO		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	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 LEVY	Manufactured Homes		73.70	11.83	16.39	8.98	4.43	2.78	1.40	119.51			\$119.51	
	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														
<b>GENERAL TAX TOTAL</b>		752,093.08	5,609.22	604.85	208.07	265.96	66.79	60.82	126.08	6,941.79			\$759,034.87	
<b>FISCAL DISPARITY TAX TOTAL</b>		84,704.54	507.81	247.35	(5.65)	103.72	(49.12)	(52.40)	17.18	768.89			\$85,473.43	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		1,362.52	73.70	11.83	16.39	8.98	4.43	2.78	1.40	119.51			\$1,482.03	
<b>GRAND TOTAL</b>		\$838,160.14	\$6,190.73	\$864.03	\$218.81	\$378.66	\$22.10	\$11.20	\$144.66	\$7,830.19			\$845,990.33	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$845,990.33







**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

STATE OF MN		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	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													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	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														
<b>GENERAL TAX TOTAL</b>		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	
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		174,543.87											\$174,543.87	
<b>GRAND TOTAL</b>		\$16,210,725.97	\$76,747.11	\$43,964.25	(\$2,317.18)	\$18,128.43	(\$9,632.87)	(\$10,068.36)	\$3,593.50	\$120,414.88			\$16,331,140.85	
													<b>Less amounts previously remitted</b>	(\$16,053,227.54)
													<b>TOTAL TO DISTRICT</b>	\$277,913.31

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax	32,444.88											32,444.88	
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	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														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		32,444.88											32,444.88	
<b>GRAND TOTAL</b>		\$32,444.88											\$32,444.88	
													<b>Less amounts previously remitted</b>	<b>(\$32,444.88)</b>
													<b>TOTAL TO DISTRICT</b>	





**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

TOWN OF DENMARK		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	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 LEVY	Manufactured Homes													
	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														
<b>GENERAL TAX TOTAL</b>		378,095.40	3,238.36	565.91	353.14	439.74				4,597.15			\$382,692.55	
<b>FISCAL DISPARITY TAX TOTAL</b>		21,477.20	10.82		(108.56)					(97.74)			\$21,379.46	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		2,484.86									431.16		\$2,916.02	
<b>GRAND TOTAL</b>		\$402,057.46	\$3,249.18	\$565.91	\$244.58	\$439.74				\$4,499.41	\$431.16		\$406,988.03	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$406,988.03

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

TOWN OF GREY CLOUD ISLAND		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	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 LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		53,187.49	605.22							605.22			\$53,792.71	
<b>FISCAL DISPARITY TAX TOTAL</b>		4,875.42											\$4,875.42	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$58,062.91	\$605.22							\$605.22			\$58,668.13	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$58,668.13

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

TOWN OF MAY		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	472,949.89	3,623.89		10.56	21.66				3,656.11			\$476,606.00	
	Ag Preserve Credit Adjustment													
FD	RE & PP	20,875.71											\$20,875.71	
	Adjustment													
TIF	RE & PP													
	Excess TIF Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	7,498.79	890.78							890.78	100.62		\$8,490.19	
	Manufactured Homes Forfeited Land Sale													
	Adjustment													
NON LEVY	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 R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											11.48		\$11.48	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		472,949.89	3,623.89		10.56	21.66				3,656.11			\$476,606.00	
<b>FISCAL DISPARITY TAX TOTAL</b>		20,875.71											\$20,875.71	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>		7,498.79	890.78							890.78	100.62		\$8,490.19	
<b>NON-LEVY TOTAL</b>		78.98									11.48		\$90.46	
<b>GRAND TOTAL</b>		\$501,403.37	\$4,514.67		\$10.56	\$21.66				\$4,546.89	\$112.10		\$506,062.36	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$506,062.36	





**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

TOWN 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	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													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		487,691.82	7,300.38							7,300.38			\$494,992.20	
<b>FISCAL DISPARITY TAX TOTAL</b>		17,346.84											\$17,346.84	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$505,038.66	\$7,300.38							\$7,300.38			\$512,339.04	
<b>Less amounts previously remitted</b>														
<b>TOTAL TO DISTRICT</b>													\$512,339.04	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

TOWN OF WEST 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	445,527.34	2,988.45	27.67	(4.15)					3,011.97			\$448,539.31	
	Ag Preserve Credit Adjustment													
FD	RE & PP	25,025.68			(6.07)					(6.07)			\$25,019.61	
	Adjustment													
TIF	RE & PP													
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											2.72		\$2.72	
Miscellaneous														
<b>GENERAL TAX TOTAL</b>		445,527.34	2,988.45	27.67	(4.15)					3,011.97			\$448,539.31	
<b>FISCAL DISPARITY TAX TOTAL</b>		25,025.68			(6.07)					(6.07)			\$25,019.61	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>											2.72		\$2.72	
<b>GRAND TOTAL</b>		\$470,553.02	\$2,988.45	\$27.67	(\$10.22)					\$3,005.90	\$2.72		\$473,561.64	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$473,561.64

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

WS BROWN'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													
FD	RE & PP	42,352.40	306.88	(19.91)						286.97			\$42,639.37	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	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														
<b>GENERAL TAX TOTAL</b>		543,934.97	5,934.71	447.45	305.19	290.34			47.00	7,024.69			\$550,959.66	
<b>FISCAL DISPARITY TAX TOTAL</b>		42,352.40	306.88	(19.91)						286.97			\$42,639.37	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		494.23											\$494.23	
<b>GRAND TOTAL</b>		\$586,781.60	\$6,241.59	\$427.54	\$305.19	\$290.34			\$47.00	\$7,311.66			\$594,093.26	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$594,093.26

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

WS CARNELIAN MARINE 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	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															
TIF	RE & PP															
	Excess TIF															
	Surplus/Decertified TIF Adjustment															
MVR	RE & PP															
	Adjustment															
SA	RE & PP															
	Manufactured Homes															
	Forfeited Land Sale Adjustment															
NON LEVY	Manufactured Homes															
	Forfeited Land Sale															
	Contamination Tax															
	30% Rental-County	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																
<b>GENERAL TAX TOTAL</b>		388,070.03	4,695.57	17.13	56.51	6.14			101.26	4,876.61			\$392,946.64			
<b>FISCAL DISPARITY TAX TOTAL</b>		19,986.91	309.54						75.24	384.78			\$20,371.69			
<b>TAX INCREMENT TOTAL</b>																
<b>MARKET VALUE REFERENDA TOTAL</b>																
<b>SPECIAL ASSESSMENT TOTAL</b>																
<b>NON-LEVY TOTAL</b>		404.79											\$404.79			
<b>GRAND TOTAL</b>		\$408,461.73	\$5,005.11	\$17.13	\$56.51	\$6.14			\$176.50	\$5,261.39			\$413,723.12			
													<b>Less amounts previously remitted</b>			
													<b>TOTAL TO DISTRICT</b>			
													\$413,723.12			

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

WS COMFORT LAKE-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	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													
FD	RE & PP	68,754.13	57.60	648.39						705.99			\$69,460.12	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	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														
<b>GENERAL TAX TOTAL</b>		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	
<b>FISCAL DISPARITY TAX TOTAL</b>		68,754.13	57.60	648.39						705.99			\$69,460.12	
<b>TAX INCREMENT TOTAL</b>														
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>		176.28											\$176.28	
<b>GRAND TOTAL</b>		\$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	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$597,146.63



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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 LEVY	Manufactured Homes		68.86	10.32	12.18	2.82	5.72	3.45	3.77	107.12			\$107.12		
	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															
<b>GENERAL TAX TOTAL</b>		505,575.01	3,787.35	176.26	127.33	133.53			60.22	4,284.69			\$509,859.70		
<b>FISCAL DISPARITY TAX TOTAL</b>		48,023.63	252.66	27.73	64.55	78.98				423.92			\$48,447.55		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>			225.00							225.00	23.05		\$248.05		
<b>NON-LEVY TOTAL</b>		881.70	68.86	10.32	12.18	2.82	5.72	3.45	3.77	107.12			\$988.82		
<b>GRAND TOTAL</b>		\$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		
<b>Less amounts previously remitted</b>															
<b>TOTAL TO DISTRICT</b>													\$559,544.12		



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

WS 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	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 Adjustment														
FD	RE & PP	75,474.65	426.48	118.63	80.80	114.34			4.54	744.79			\$76,219.44		
	Adjustment														
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														
	Forfeited Land Sale Adjustment														
NON LEVY	Manufactured Homes		18.06	6.35	2.71	4.20	2.19	0.62	0.72	34.85			\$34.85		
	Forfeited Land Sale														
	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															
<b>GENERAL TAX TOTAL</b>		569,943.43	2,959.90	354.57	241.42	238.94	59.54	45.99	77.77	3,978.13			\$573,921.56		
<b>FISCAL DISPARITY TAX TOTAL</b>		75,474.65	426.48	118.63	80.80	114.34			4.54	744.79			\$76,219.44		
<b>TAX INCREMENT TOTAL</b>															
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>		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		
<b>NON-LEVY TOTAL</b>		1,037.14	18.06	6.35	2.71	4.20	2.19	0.62	0.72	34.85			\$1,071.99		
<b>GRAND TOTAL</b>		\$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		
<b>Less amounts previously remitted</b>															
<b>TOTAL TO DISTRICT</b>													\$2,148,846.40		



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

0025-0 Oakdale 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													
TIF	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													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>		227,014.10	(33,580.77)				(15,749.87)	(15,750.33)		(65,080.97)			\$161,933.13	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$227,014.10	(\$33,580.77)				(\$15,749.87)	(\$15,750.33)		(\$65,080.97)			\$161,933.13	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$161,933.13



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

0058-0 Oakdale 1-6		PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
<b>GEN</b>	RE & PP														
	Ag Preserve Credit Adjustment														
<b>FD</b>	RE & PP														
	Adjustment														
<b>TIF</b>	RE & PP	82,568.12											82,568.12		
	Excess TIF														
	Surplus/Decertified TIF Adjustment														
<b>MVR</b>	RE & PP														
	Adjustment														
<b>SA</b>	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale Adjustment														
<b>NON LEVY</b>	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
<b>GENERAL TAX TOTAL</b>															
<b>FISCAL DISPARITY TAX TOTAL</b>															
<b>TAX INCREMENT TOTAL</b>		82,568.12											82,568.12		
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>															
<b>GRAND TOTAL</b>		\$82,568.12											82,568.12		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$82,568.12





**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

0069-0 Cottage Grove 1-12		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	499,382.44											499,382.44	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>		499,382.44											499,382.44	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$499,382.44											\$499,382.44	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$499,382.44





**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	886,483.99	(5,622.93)	102.19						(5,520.74)			\$880,963.25	
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>		886,483.99	(5,622.93)	102.19						(5,520.74)			\$880,963.25	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$886,483.99	(\$5,622.93)	\$102.19						(\$5,520.74)			\$880,963.25	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$880,963.25

















**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

0083-0 Forest Lake 1		PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
<b>GEN</b>	RE & PP														
	Ag Preserve Credit Adjustment														
<b>FD</b>	RE & PP														
	Adjustment														
<b>TIF</b>	RE & PP	29,312.73											\$29,312.73		
	Excess TIF														
	Surplus/Decertified TIF Adjustment														
<b>MVR</b>	RE & PP														
	Adjustment														
<b>SA</b>	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale Adjustment														
<b>NON LEVY</b>	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
<b>GENERAL TAX TOTAL</b>															
<b>FISCAL DISPARITY TAX TOTAL</b>															
<b>TAX INCREMENT TOTAL</b>		29,312.73											\$29,312.73		
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>															
<b>GRAND TOTAL</b>		\$29,312.73											\$29,312.73		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$29,312.73





**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

0087-0 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 LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>		5,627.91											5,627.91	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		5,627.91											5,627.91	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>	5,627.91	

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

0088-0 Cottage Grove 1-15		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	46,082.68											46,082.68		
	Excess TIF														
	Surplus/Decertified TIF Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale Adjustment														
NON LEVY	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
<b>GENERAL TAX TOTAL</b>															
<b>FISCAL DISPARITY TAX TOTAL</b>															
<b>TAX INCREMENT TOTAL</b>		46,082.68											46,082.68		
<b>MARKET VALUE REFERENDA TOTAL</b>															
<b>SPECIAL ASSESSMENT TOTAL</b>															
<b>NON-LEVY TOTAL</b>															
<b>GRAND TOTAL</b>		\$46,082.68											46,082.68		
													<b>Less amounts previously remitted</b>		
													<b>TOTAL TO DISTRICT</b>		\$46,082.68

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

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	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	19,316.28											\$19,316.28	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>		19,316.28											\$19,316.28	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$19,316.28											\$19,316.28	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$19,316.28









**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

0093-0 Stillwater 12		PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP	87,349.49											87,349.49	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>		87,349.49											87,349.49	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		87,349.49											87,349.49	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		87,349.49

**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

0094-0 Stillwater 13		PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP	36,752.79											36,752.79	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>		36,752.79											36,752.79	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$36,752.79											\$36,752.79	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$36,752.79



**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

0097-0 Cottage Grove 1-18		PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
<b>GEN</b>	RE & PP													
	Ag Preserve Credit Adjustment													
<b>FD</b>	RE & PP													
	Adjustment													
<b>TIF</b>	RE & PP	9,638.85											\$9,638.85	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
<b>MVR</b>	RE & PP													
	Adjustment													
<b>SA</b>	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
<b>NON LEVY</b>	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
<b>GENERAL TAX TOTAL</b>														
<b>FISCAL DISPARITY TAX TOTAL</b>														
<b>TAX INCREMENT TOTAL</b>		9,638.85											\$9,638.85	
<b>MARKET VALUE REFERENDA TOTAL</b>														
<b>SPECIAL ASSESSMENT TOTAL</b>														
<b>NON-LEVY TOTAL</b>														
<b>GRAND TOTAL</b>		\$9,638.85											\$9,638.85	
												<b>Less amounts previously remitted</b>		
												<b>TOTAL TO DISTRICT</b>		\$9,638.85







**WASHINGTON COUNTY TAX SETTLEMENT OF 07/02/2021**

Total		PAY 2021	PAY 2020	PAY 2019	PAY 2018	PAY 2017	PAY 2016	PAY 2015	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
<b>GEN</b>	RE & PP	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		
	Ag Preserve Credit Adjustment														
<b>FD</b>	RE & PP	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		
	Adjustment														
<b>TIF</b>	RE & PP	3,078,747.44	(39,345.35)	102.56			(15,806.77)	(15,807.24)		(70,856.80)			\$3,007,890.64		
	Excess TIF	48,038.59	(2,821.96)				(2,705.81)	(2,577.37)		(8,105.14)			\$39,933.45		
	Surplus/Decertified TIF Adjustment														
<b>MVR</b>	RE & 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		
	Adjustment														
<b>SA</b>	RE & 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		
	Manufactured Homes Forfeited Land Sale		515.57	82.33	62.72	36.08	28.45	15.00	9.00	749.15	129.72		\$878.87		
	Adjustment														
<b>NON LEVY</b>	Manufactured Homes Forfeited Land Sale		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		
	Contamination 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		
	Transmission Line	705,848.00											\$705,848.00		
	PILT-County CDA	276,399.13											\$276,399.13		
	PILT-Landfall HRA														
	PILT-Pondview	1,539.05												\$1,539.05	
	PILT-Ramsey Washington R&E Board	87,386.00												\$87,386.00	
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy	56,000.23												\$56,000.23	
	Unclaimed Refunds														
	Penalty & Interest Apportionment											413,073.87		\$413,073.87	
Miscellaneous												17,339.02	\$17,339.02		
<b>GENERAL TAX TOTAL</b>		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		
<b>FISCAL DISPARITY TAX TOTAL</b>		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		
<b>TAX INCREMENT TOTAL</b>		3,126,786.03	(42,167.31)	102.56			(18,512.58)	(18,384.61)		(78,961.94)			\$3,047,824.09		
<b>MARKET VALUE REFERENDA TOTAL</b>		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		
<b>SPECIAL ASSESSMENT TOTAL</b>		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		
<b>NON-LEVY TOTAL</b>		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		
<b>GRAND TOTAL</b>		\$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)	
													<b>TOTAL TO DISTRICT</b>	\$154,972,868.25	