



Department of Property Records and Taxpayer Services

Tax Settlement of 07/03/2025 Detailed Reports for Collections 01/01/2025 - 05/24/2025

District	Distribution Amount	Page(s)
\$109,086,875.31		
<u>COUNTY:</u>		
WASHINGTON COUNTY	\$75,671,314.80	2, 3, 4
WASHINGTON COUNTY CDA	\$3,527,662.20	5, 78, 90
WASHINGTON COUNTY RRA	\$342,213.53	6
<u>SCHOOLS:</u>		
ISD 200 HASTINGS	\$111,934.00	38
ISD 2144 CHISAGO LAKES	\$22,389.25	39
ISD 622 NSP/MPWD/OAK	\$2,669,939.41	40
ISD 624 WHITE BEAR LAKE	\$785,720.80	41
ISD 831 FOREST LAKE	\$1,249,563.44	42
ISD 832 MAHTOMEDI	\$836,897.31	43
ISD 833 SOUTH WASHINGTON	\$8,383,443.15	44
ISD 834 STILLWATER	\$2,951,433.36	45
INTERMEDIATE SCHOOL 916		46
<u>WATERSHEDS:</u>		
WS BROWN'S CREEK	\$620,310.22	61
WS CARNELIAN MARINE ST CROIX	\$545,588.34	62
WS COMFORT LAKE-FOREST LAKE	\$697,378.59	63
WS RAMSEY WASHINGTON METRO	\$799,761.34	64
WS RICE CREEK	\$659,639.84	65
WS SOUTH WASHINGTON	\$2,063,468.17	66
WS VALLEY BRANCH	\$1,225,281.02	67
<u>OTHER:</u>		
METRO COUNCIL	\$1,760,450.35	47
METRO MOSQUITO	\$1,009,361.56	48
METRO TRANSIT AREA		49
METRO TRANSIT DIST	\$2,348,884.06	50
STATE OF MN-GENERAL TAX	\$791,480.68	51
STATE OF MN-CONTAM		52
STATE TIF FEE	\$12,759.89	53
ANOKA COUNTY		104

District	Distribution Amount	Page(s)
\$89,153,101.10		\$198,239,976.41
<u>CITIES / TOWNSHIPS:</u>		
CITY OF AFTON	\$1,578,296.54	7
CITY OF BAYPORT	\$1,037,749.21	8, 77
CITY OF BIRCHWOOD	\$338,752.38	9
CITY OF COTTAGE GROVE / HRA	\$5,580,191.01	10, 11, 73, 87, 88, 89, 96, 98, 100
CITY OF DELLWOOD	\$531,874.41	12
CITY OF FOREST LAKE	\$3,292,570.02	13, 83, 84, 86, 91
CITY OF GRANT	\$864,475.95	14
CITY OF HASTINGS / HRA	\$10,088.46	15, 16
CITY OF HUGO	\$6,871,470.74	17
CITY OF LAKE ELMO	\$5,751,335.98	18
CITY OF LAKE ST CROIX BEACH	\$330,143.84	19
CITY OF LAKELAND	\$248,420.24	20, 79, 82
CITY OF LAKELAND SHORES	\$98,065.76	21
CITY OF LANDFALL	\$610,090.48	22
CITY OF MAHTOMEDI	\$3,522,266.85	23, 101
CITY OF MARINE ON ST CROIX	\$627,915.60	24
CITY OF NEWPORT	\$2,399,253.75	25
CITY OF OAK PARK HEIGHTS	\$3,742,149.86	26, 81, 94, 97
CITY OF OAKDALE	\$4,489,443.34	27, 68, 69, 70, 80, 95
CITY OF PINE SPRINGS	\$39,302.39	28
CITY OF SCANDIA	\$1,723,155.76	29
CITY OF ST MARY'S POINT	\$134,951.60	30
CITY OF ST PAUL PARK	\$771,126.62	31, 103
CITY OF STILLWATER	\$12,732,852.59	32, 72, 74, 75, 76, 85, 92, 93, 102
CITY OF WHITE BEAR LAKE	\$77,671.90	33
CITY OF WILLERNIE	\$221,397.43	34
CITY OF WOODBURY / EDA / HRA	\$27,849,701.25	35, 36, 37, 71, 99
TOWN OF BAYTOWN	\$569,773.79	54
TOWN OF DENMARK	\$474,868.85	55
TOWN OF GREY CLOUD ISLAND	\$80,692.49	56
TOWN OF MAY	\$623,469.00	57
TOWN OF NEW SCANDIA		58
TOWN OF STILLWATER	\$574,147.06	59
TOWN OF WEST LAKELAND	\$1,355,435.95	60

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

Washington County		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	66,184,340.56	307,634.05	(58,251.73)	(47,951.39)	14,730.47	721.46	831.96	6,483.85	224,198.67			\$66,408,539.23		
	Ag Preserve Credit Adjustment														
FD	RE & PP	5,925,058.29	(61,959.72)	(85,078.06)	(47,080.79)					(194,118.57)			\$5,730,939.72		
	Adjustment														
TIF	RE & PP														
	Excess TIF	481.36											\$481.36		
	Surplus/Decertified TIF	157,951.73											\$157,951.73		
	Adjustment														
MVR	RE & PP	623,436.50	3,113.54	(455.54)	(378.23)	169.49	9.51	9.36	71.41	2,539.54			\$625,976.04		
	Adjustment														
SA	RE & PP	542,151.81	4,252.27	162.81	58.73	49.91	4.08	0.97	31.46	4,560.23	699.74		\$547,411.78		
	Manufactured Homes		518.71	88.00	54.23	21.43	18.90	21.76	20.75	743.78	125.01		\$868.79		
	Forfeited Land Sale														
	Adjustment														
NON LEVY	Manufactured Homes		5,919.62	875.98	570.59	174.41	195.10	255.71	306.43	8,297.84			\$8,297.84	500710	
	Forfeited Land Sale													520110.TFL	
	Contamination Tax	1,269.31											\$1,269.31		
	30% Rental-County													520110.PILT	
	30% Rental-DNR													520110.PILT	
	30% Rental-MnDOT	269.22											\$269.22	520110.PILT	
	Transmission Line	1,870,779.36											\$1,870,779.36	501210	
	PILT-County CDA	75,820.74											\$75,820.74	520110.PILT	
	PILT-Landfall HRA	8,080.85											\$8,080.85	520110.PILT	
	PILT-Pondview														520110.PILT
	PILT-Ramsey Washington R&E Board	18,020.92											\$18,020.92	520110.PILT	
	PILT-DNR														520110.PILT
	PILT-National Park Svc														520110.PILT
	Solar Energy	57,799.37											\$57,799.37	501820	
	Unclaimed Refunds														501710
	Penalty & Interest Apportionment											141,376.76		\$141,376.76	
Miscellaneous															
GENERAL TAX TOTAL		66,184,340.56	307,634.05	(58,251.73)	(47,951.39)	14,730.47	721.46	831.96	6,483.85	224,198.67			\$66,408,539.23		
FISCAL DISPARITY TAX TOTAL		5,925,058.29	(61,959.72)	(85,078.06)	(47,080.79)					(194,118.57)			\$5,730,939.72		
TAX INCREMENT TOTAL		158,433.09											\$158,433.09		
MARKET VALUE REFERENDA TOTAL		623,436.50	3,113.54	(455.54)	(378.23)	169.49	9.51	9.36	71.41	2,539.54			\$625,976.04		
SPECIAL ASSESSMENT TOTAL		542,151.81	4,770.98	250.81	112.96	71.34	22.98	22.73	52.21	5,304.01	824.75		\$548,280.57		
NON-LEVY TOTAL		2,032,039.77	5,919.62	875.98	570.59	174.41	195.10	255.71	306.43	8,297.84	141,376.76		\$2,181,714.37		
GRAND TOTAL		\$75,465,460.02	\$259,478.47	(\$142,658.54)	(\$94,726.86)	\$15,145.71	\$949.05	\$1,119.76	\$6,913.90	\$46,221.49	\$142,201.51		\$75,653,883.02		
Less amounts previously remitted															
TOTAL TO DISTRICT													\$75,653,883.02		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

WASHINGTON COUNTY PARKS		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

WASHINGTON PRTS Fees		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous												17,431.78	\$17,431.78	
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL												17,431.78	\$17,431.78	
GRAND TOTAL												\$17,431.78	\$17,431.78	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$17,431.78

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

WASHINGTON COUNTY CDA		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,127,924.74	14,438.49	(2,691.69)	(2,239.96)	692.30	33.75	39.90	296.12	10,568.91			\$3,138,493.65	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	277,793.25	(2,890.85)	(3,946.03)	(2,200.42)					(9,037.30)			\$268,755.95	
	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		271.73	40.01	26.31	8.05	9.12	12.24	14.88	382.34			\$382.34	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	13.00											\$13.00	
	Transmission Line													
	PILT-County CDA	3,591.34											\$3,591.34	
	PILT-Landfall HRA	379.55											\$379.55	
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	839.89											\$839.89	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		3,127,924.74	14,438.49	(2,691.69)	(2,239.96)	692.30	33.75	39.90	296.12	10,568.91			\$3,138,493.65	
FISCAL DISPARITY TAX TOTAL		277,793.25	(2,890.85)	(3,946.03)	(2,200.42)					(9,037.30)			\$268,755.95	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		4,823.78	271.73	40.01	26.31	8.05	9.12	12.24	14.88	382.34			\$5,206.12	
GRAND TOTAL		\$3,410,541.77	\$11,819.37	(\$6,597.71)	(\$4,414.07)	\$700.35	\$42.87	\$52.14	\$311.00	\$1,913.95			\$3,412,455.72	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$3,412,455.72	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

WASHINGTON COUNTY RRA		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	312,082.57	1,540.84	(300.13)	(258.93)	84.30	4.11	4.92	45.98	1,121.09			\$313,203.66		
	Ag Preserve Credit														
	Adjustment														
FD	RE & PP	29,489.17	(308.70)	(439.99)	(254.37)					(1,003.06)			\$28,486.11		
	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		29.03	4.45	3.03	0.99	1.11	1.49	2.26	42.36			\$42.36		
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT	1.30											\$1.30		
	Transmission Line														
	PILT-County CDA	358.41												\$358.41	
	PILT-Landfall HRA	37.88												\$37.88	
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board	83.81												\$83.81	
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
GENERAL TAX TOTAL		312,082.57	1,540.84	(300.13)	(258.93)	84.30	4.11	4.92	45.98	1,121.09			\$313,203.66		
FISCAL DISPARITY TAX TOTAL		29,489.17	(308.70)	(439.99)	(254.37)					(1,003.06)			\$28,486.11		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		481.40	29.03	4.45	3.03	0.99	1.11	1.49	2.26	42.36			\$523.76		
GRAND TOTAL		\$342,053.14	\$1,261.17	(\$735.67)	(\$510.27)	\$85.29	\$5.22	\$6.41	\$48.24	\$160.39			\$342,213.53		
Less amounts previously remitted															
TOTAL TO DISTRICT													\$342,213.53		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF AFTON		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,447,159.19	21,428.61					440.78	3,294.12	25,163.51			\$1,472,322.70	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	46,603.36	276.05							276.05			\$46,879.41	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	57,665.99	2,436.57							2,436.57	286.09		\$60,388.65	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment	(2,012.94)											(\$2,012.94)	
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											718.72		\$718.72	
Miscellaneous														
GENERAL TAX TOTAL		1,447,159.19	21,428.61					440.78	3,294.12	25,163.51			\$1,472,322.70	
FISCAL DISPARITY TAX TOTAL		46,603.36	276.05							276.05			\$46,879.41	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		55,653.05	2,436.57							2,436.57	286.09		\$58,375.71	
NON-LEVY TOTAL											718.72		\$718.72	
GRAND TOTAL		\$1,549,415.60	\$24,141.23					\$440.78	\$3,294.12	\$27,876.13	\$1,004.81		\$1,578,296.54	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,578,296.54	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF BAYPORT		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	845,988.17	12,398.15	1,232.18						13,630.33			\$859,618.50	
	Ag Preserve Credit Adjustment													
FD	RE & PP	128,936.89	485.51							485.51			\$129,422.40	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	46,015.01	74.00	157.61		5.01				236.62	59.84		\$46,311.47	
	Manufactured Homes													
	Forfeited Land Sale Adjustment	2,012.94											\$2,012.94	
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											383.90		\$383.90	
Miscellaneous														
GENERAL TAX TOTAL		845,988.17	12,398.15	1,232.18						13,630.33			\$859,618.50	
FISCAL DISPARITY TAX TOTAL		128,936.89	485.51							485.51			\$129,422.40	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		48,027.95	74.00	157.61		5.01				236.62	59.84		\$48,324.41	
NON-LEVY TOTAL											383.90		\$383.90	
GRAND TOTAL		\$1,022,953.01	\$12,957.66	\$1,389.79		\$5.01				\$14,352.46	\$443.74		\$1,037,749.21	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,037,749.21	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF BIRCHWOOD		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	333,956.87	708.88							708.88			\$334,665.75	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	4,086.63											\$4,086.63	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		333,956.87	708.88							708.88			\$334,665.75	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		4,086.63											\$4,086.63	
NON-LEVY TOTAL														
GRAND TOTAL		\$338,043.50	\$708.88							\$708.88			\$338,752.38	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$338,752.38

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF COTTAGE GROVE		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	11,852,525.70	53,500.71	(7,934.34)	(12,988.68)	3,452.41			1,223.07	37,253.17			\$11,889,778.87	
	Ag Preserve Credit Adjustment													
FD	RE & PP	1,538,968.18	(3,548.91)	(10,521.57)	(10,698.78)					(24,769.26)			\$1,514,198.92	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	392,234.38	6,434.14	632.90	537.86	593.33			458.71	8,656.94	1,629.55		\$402,520.87	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		382.60		20.97			18.25		421.82			\$421.82	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	27,894.58											\$27,894.58	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy	7,233.31											\$7,233.31	
	Unclaimed Refunds													
Penalty & Interest Apportionment											(3,531.17)		(\$3,531.17)	
Miscellaneous														
GENERAL TAX TOTAL		11,852,525.70	53,500.71	(7,934.34)	(12,988.68)	3,452.41			1,223.07	37,253.17			\$11,889,778.87	
FISCAL DISPARITY TAX TOTAL		1,538,968.18	(3,548.91)	(10,521.57)	(10,698.78)					(24,769.26)			\$1,514,198.92	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		392,234.38	6,434.14	632.90	537.86	593.33			458.71	8,656.94	1,629.55		\$402,520.87	
NON-LEVY TOTAL		35,127.89	382.60		20.97			18.25		421.82	(3,531.17)		\$32,018.54	
GRAND TOTAL		\$13,818,856.15	\$56,768.54	(\$17,823.01)	(\$23,128.63)	\$4,045.74		\$18.25	\$1,681.78	\$21,562.67	(\$1,901.62)		\$13,838,517.20	
													Less amounts previously remitted	(\$8,995,518.00)
													TOTAL TO DISTRICT	\$4,842,999.20

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

COTTAGE GROVE HRA		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	70,455.11											\$70,455.11	
	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	165.50											\$165.50	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		70,455.11											\$70,455.11	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		165.50											\$165.50	
GRAND TOTAL		\$70,620.61											\$70,620.61	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$70,620.61

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF DELLWOOD		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	520,381.63	2,422.06							2,422.06			\$522,803.69	
	Ag Preserve Credit Adjustment													
FD	RE & PP	9,070.72											\$9,070.72	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		520,381.63	2,422.06							2,422.06			\$522,803.69	
FISCAL DISPARITY TAX TOTAL		9,070.72											\$9,070.72	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$529,452.35	\$2,422.06							\$2,422.06			\$531,874.41	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$531,874.41

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF FOREST LAKE		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	7,694,851.29	(23,176.57)	(16,507.04)	(26,282.87)	2,117.59	254.10	580.83	97.39	(62,916.57)			\$7,631,934.72	
	Ag Preserve Credit Adjustment													
FD	RE & PP	811,892.17	(17,159.37)	(20,014.75)	(20,375.74)					(57,549.86)			\$754,342.31	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	182,056.99	5,525.16	2,673.95	461.48	61.79	28.32	47.20	66.45	8,864.35	1,568.35		\$192,489.69	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		661.98	144.69	23.19	2.76				832.62			\$832.62	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	11,004.43												\$11,004.43
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											(7,421.65)		(\$7,421.65)	
Miscellaneous														
GENERAL TAX TOTAL		7,694,851.29	(23,176.57)	(16,507.04)	(26,282.87)	2,117.59	254.10	580.83	97.39	(62,916.57)			\$7,631,934.72	
FISCAL DISPARITY TAX TOTAL		811,892.17	(17,159.37)	(20,014.75)	(20,375.74)					(57,549.86)			\$754,342.31	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		182,056.99	5,525.16	2,673.95	461.48	61.79	28.32	47.20	66.45	8,864.35	1,568.35		\$192,489.69	
NON-LEVY TOTAL		11,004.43	661.98	144.69	23.19	2.76				832.62	(7,421.65)		\$4,415.40	
GRAND TOTAL		\$8,699,804.88	(\$34,148.80)	(\$33,703.15)	(\$46,173.94)	\$2,182.14	\$282.42	\$628.03	\$163.84	(\$110,769.46)	(\$5,853.30)		\$8,583,182.12	
Less amounts previously remitted													(\$5,539,944.00)	
TOTAL TO DISTRICT													\$3,043,238.12	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF GRANT		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	764,883.12	5,913.62	1,086.93	1,158.93					8,159.48			\$773,042.60	
	Ag Preserve Credit Adjustment													
FD	RE & PP	33,918.32											\$33,918.32	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	56,182.32	795.46							795.46	117.33		\$57,095.11	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											419.92		\$419.92	
Miscellaneous														
GENERAL TAX TOTAL		764,883.12	5,913.62	1,086.93	1,158.93					8,159.48			\$773,042.60	
FISCAL DISPARITY TAX TOTAL		33,918.32											\$33,918.32	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		56,182.32	795.46							795.46	117.33		\$57,095.11	
NON-LEVY TOTAL											419.92		\$419.92	
GRAND TOTAL		\$854,983.76	\$6,709.08	\$1,086.93	\$1,158.93					\$8,954.94	\$537.25		\$864,475.95	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$864,475.95	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

HASTINGS HRA		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	256.11											\$256.11	
	Ag Preserve Credit													
	Adj For Unposted Refunds													
FD	RE & PP	5.94											\$5.94	
	Adj For Unposted Refunds													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for unposted refunds													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
GENERAL TAX TOTAL		256.11											\$256.11	
FISCAL DISPARITY TAX TOTAL		5.94											\$5.94	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$262.05											\$262.05	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$262.05

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF HUGO		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,069,476.44	43,225.26	8,883.08	5,371.94	4,803.36	468.21		367.12	63,118.97			\$6,132,595.41	
	Ag Preserve Credit Adjustment													
FD	RE & PP	531,449.88	(5,206.08)							(5,206.08)			\$526,243.80	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	201,337.30	3,875.08	99.58						3,974.66	487.72		\$205,799.68	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		933.33	51.64	70.14	5.50	5.50	5.08	5.08	1,076.27			\$1,076.27	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MndOT													
	Transmission Line													
	PILT-County CDA	2,180.76											\$2,180.76	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											3,574.82		\$3,574.82	
Miscellaneous														
GENERAL TAX TOTAL		6,069,476.44	43,225.26	8,883.08	5,371.94	4,803.36	468.21		367.12	63,118.97			\$6,132,595.41	
FISCAL DISPARITY TAX TOTAL		531,449.88	(5,206.08)							(5,206.08)			\$526,243.80	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		201,337.30	3,875.08	99.58						3,974.66	487.72		\$205,799.68	
NON-LEVY TOTAL		2,180.76	933.33	51.64	70.14	5.50	5.50	5.08	5.08	1,076.27	3,574.82		\$6,831.85	
GRAND TOTAL		\$6,804,444.38	\$42,827.59	\$9,034.30	\$5,442.08	\$4,808.86	\$473.71	\$5.08	\$372.20	\$62,963.82	\$4,062.54		\$6,871,470.74	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$6,871,470.74	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF LAKE ELMO		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,940,385.70	18,113.57	(15,618.09)	25.65	19.86			223.66	2,764.65			\$4,943,150.35	
	Ag Preserve Credit Adjustment													
FD	RE & PP	254,190.80	875.02	(15,540.35)						(14,665.33)			\$239,525.47	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	564,307.59	1,787.98	39.36		41.52				1,868.86	422.45		\$566,598.90	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		2,945.29	504.34	461.21	129.60	138.23	127.50	201.44	4,507.61			\$4,507.61	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment											(2,446.35)		(\$2,446.35)
Miscellaneous														
GENERAL TAX TOTAL		4,940,385.70	18,113.57	(15,618.09)	25.65	19.86			223.66	2,764.65			\$4,943,150.35	
FISCAL DISPARITY TAX TOTAL		254,190.80	875.02	(15,540.35)						(14,665.33)			\$239,525.47	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		564,307.59	1,787.98	39.36		41.52				1,868.86	422.45		\$566,598.90	
NON-LEVY TOTAL			2,945.29	504.34	461.21	129.60	138.23	127.50	201.44	4,507.61	(2,446.35)		\$2,061.26	
GRAND TOTAL		\$5,758,884.09	\$23,721.86	(\$30,614.74)	\$486.86	\$190.98	\$138.23	\$127.50	\$425.10	(\$5,524.21)	(\$2,023.90)		\$5,751,335.98	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$5,751,335.98	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF LAKE ST CROIX BEACH		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	298,670.17	3,258.05	4.36	3.20	3.26				3,268.87			\$301,939.04	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	28,199.20											\$28,199.20	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											5.60		\$5.60	
Miscellaneous														
GENERAL TAX TOTAL		298,670.17	3,258.05	4.36	3.20	3.26				3,268.87			\$301,939.04	
FISCAL DISPARITY TAX TOTAL		28,199.20											\$28,199.20	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											5.60		\$5.60	
GRAND TOTAL		\$326,869.37	\$3,258.05	\$4.36	\$3.20	\$3.26				\$3,268.87	\$5.60		\$330,143.84	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$330,143.84	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF LAKELAND		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	581,390.62	9,349.23	39.28	37.80	21.38				9,447.69			\$590,838.31	
	Ag Preserve Credit Adjustment													
FD	RE & PP	41,815.12											\$41,815.12	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	20,544.90	1,093.21							1,093.21	130.30		\$21,768.41	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											18.85		\$18.85	
Miscellaneous														
GENERAL TAX TOTAL		581,390.62	9,349.23	39.28	37.80	21.38				9,447.69			\$590,838.31	
FISCAL DISPARITY TAX TOTAL		41,815.12											\$41,815.12	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		20,544.90	1,093.21							1,093.21	130.30		\$21,768.41	
NON-LEVY TOTAL											18.85		\$18.85	
GRAND TOTAL		\$643,750.64	\$10,442.44	\$39.28	\$37.80	\$21.38				\$10,540.90	\$149.15		\$654,440.69	
Less amounts previously remitted													(\$428,271.00)	
TOTAL TO DISTRICT													\$226,169.69	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF LANDFALL		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	40,987.71											\$40,987.71	
	Ag Preserve Credit Adjustment													
FD	RE & PP	548,230.36											\$548,230.36	
	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		1,959.70	454.34	122.22	16.77	35.85	121.53	21.80	2,732.21			\$2,732.21	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA	18,005.18												\$18,005.18
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											135.02		\$135.02	
Miscellaneous														
GENERAL TAX TOTAL		40,987.71											\$40,987.71	
FISCAL DISPARITY TAX TOTAL		548,230.36											\$548,230.36	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		18,005.18	1,959.70	454.34	122.22	16.77	35.85	121.53	21.80	2,732.21	135.02		\$20,872.41	
GRAND TOTAL		\$607,223.25	\$1,959.70	\$454.34	\$122.22	\$16.77	\$35.85	\$121.53	\$21.80	\$2,732.21	\$135.02		\$610,090.48	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$610,090.48	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF MAHTOMEDI		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,937,936.09	17,685.97	970.29	160.56	55.21			311.21	19,183.24			\$2,957,119.33	
	Ag Preserve Credit Adjustment													
FD	RE & PP	251,484.53	(1,606.97)							(1,606.97)			\$249,877.56	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	236,127.65	4,542.47	333.16	39.27				437.46	5,352.36	842.45		\$242,322.46	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MndOT													
	Transmission Line													
	PILT-County CDA	8,651.41											\$8,651.41	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											416.79		\$416.79	
Miscellaneous														
GENERAL TAX TOTAL		2,937,936.09	17,685.97	970.29	160.56	55.21			311.21	19,183.24			\$2,957,119.33	
FISCAL DISPARITY TAX TOTAL		251,484.53	(1,606.97)							(1,606.97)			\$249,877.56	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		236,127.65	4,542.47	333.16	39.27				437.46	5,352.36	842.45		\$242,322.46	
NON-LEVY TOTAL		8,651.41									416.79		\$9,068.20	
GRAND TOTAL		\$3,434,199.68	\$20,621.47	\$1,303.45	\$199.83	\$55.21			\$748.67	\$22,928.63	\$1,259.24		\$3,458,387.55	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$3,458,387.55	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF MARINE ON ST CROIX		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	584,312.01	1,325.82	3.00	2.95					1,331.77			\$585,643.78	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	31,984.84											\$31,984.84	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	10,284.47											\$10,284.47	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											2.51		\$2.51	
Miscellaneous														
GENERAL TAX TOTAL		584,312.01	1,325.82	3.00	2.95					1,331.77			\$585,643.78	
FISCAL DISPARITY TAX TOTAL		31,984.84											\$31,984.84	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		10,284.47											\$10,284.47	
NON-LEVY TOTAL											2.51		\$2.51	
GRAND TOTAL		\$626,581.32	\$1,325.82	\$3.00	\$2.95					\$1,331.77	\$2.51		\$627,915.60	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$627,915.60	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF NEWPORT		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	1,988,657.50	14,400.94	3,974.20	2,545.75	1,146.03				22,066.92			\$2,010,724.42		
	Ag Preserve Credit Adjustment														
FD	RE & PP	241,103.76	778.93	578.65						1,357.58			\$242,461.34		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	90,323.09	4,238.52	4,342.87	2,088.55	1,150.27				11,820.21	2,433.13		\$104,576.43		
	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	40,059.18											\$40,059.18		
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment											1,432.38		\$1,432.38		
Miscellaneous															
GENERAL TAX TOTAL		1,988,657.50	14,400.94	3,974.20	2,545.75	1,146.03				22,066.92			\$2,010,724.42		
FISCAL DISPARITY TAX TOTAL		241,103.76	778.93	578.65						1,357.58			\$242,461.34		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL		90,323.09	4,238.52	4,342.87	2,088.55	1,150.27				11,820.21	2,433.13		\$104,576.43		
NON-LEVY TOTAL		40,059.18									1,432.38		\$41,491.56		
GRAND TOTAL		\$2,360,143.53	\$19,418.39	\$8,895.72	\$4,634.30	\$2,296.30				\$35,244.71	\$3,865.51		\$2,399,253.75		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$2,399,253.75

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF OAK PARK HEIGHTS		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	3,492,572.97	(20,447.27)	(30,801.68)	(35,976.01)	9.15			467.87	(86,747.94)			\$3,405,825.03	
	Ag Preserve Credit Adjustment													
FD	RE & PP	207,915.61	(19,250.13)	(21,337.86)	(20,834.91)					(61,422.90)			\$146,492.71	
	Adjustment													
TIF	RE & PP													
	Excess TIF	6,456.99											\$6,456.99	
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	20,517.12	6,833.34	399.40					275.13	7,507.87	1,441.04		\$29,466.03	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	425.37											\$425.37	
	Transmission Line													
	PILT-County CDA	17,768.10											\$17,768.10	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											(9,529.43)		(\$9,529.43)	
Miscellaneous														
GENERAL TAX TOTAL		3,492,572.97	(20,447.27)	(30,801.68)	(35,976.01)	9.15			467.87	(86,747.94)			\$3,405,825.03	
FISCAL DISPARITY TAX TOTAL		207,915.61	(19,250.13)	(21,337.86)	(20,834.91)					(61,422.90)			\$146,492.71	
TAX INCREMENT TOTAL		6,456.99											\$6,456.99	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		20,517.12	6,833.34	399.40					275.13	7,507.87	1,441.04		\$29,466.03	
NON-LEVY TOTAL		18,193.47									(9,529.43)		\$8,664.04	
GRAND TOTAL		\$3,745,656.16	(\$32,864.06)	(\$51,740.14)	(\$56,810.92)	\$9.15			\$743.00	(\$140,662.97)	(\$8,088.39)		\$3,596,904.80	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$3,596,904.80	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF OAKDALE		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	8,882,288.79	28,452.62	3,239.12	859.85	2,531.44			427.48	35,510.51			\$8,917,799.30	
	Ag Preserve Credit Adjustment													
FD	RE & PP	1,293,739.84	(6,027.66)							(6,027.66)			\$1,287,712.18	
	Adjustment													
TIF	RE & PP													
	Excess TIF	27,196.01											\$27,196.01	
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	474,925.70	5,934.06	684.09		446.86			126.36	7,191.37	1,406.15		\$483,523.22	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		646.05	85.98	10.27	11.65			28.52	782.47			\$782.47	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MndOT													
	Transmission Line													
	PILT-County CDA	25,581.27												\$25,581.27
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											2,005.59		\$2,005.59	
Miscellaneous														
GENERAL TAX TOTAL		8,882,288.79	28,452.62	3,239.12	859.85	2,531.44			427.48	35,510.51			\$8,917,799.30	
FISCAL DISPARITY TAX TOTAL		1,293,739.84	(6,027.66)							(6,027.66)			\$1,287,712.18	
TAX INCREMENT TOTAL		27,196.01											\$27,196.01	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		474,925.70	5,934.06	684.09		446.86			126.36	7,191.37	1,406.15		\$483,523.22	
NON-LEVY TOTAL		25,581.27	646.05	85.98	10.27	11.65			28.52	782.47	2,005.59		\$28,369.33	
GRAND TOTAL		\$10,703,731.61	\$29,005.07	\$4,009.19	\$870.12	\$2,989.95			\$582.36	\$37,456.69	\$3,411.74		\$10,744,600.04	
Less amounts previously remitted													(\$6,747,778.00)	
TOTAL TO DISTRICT													\$3,996,822.04	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF PINE SPRINGS		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	36,797.11											\$36,797.11	
	Ag Preserve Credit Adjustment													
FD	RE & PP	2,505.28											\$2,505.28	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
GENERAL TAX TOTAL		36,797.11											\$36,797.11	
FISCAL DISPARITY TAX TOTAL		2,505.28											\$2,505.28	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$39,302.39											\$39,302.39	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$39,302.39

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF SCANDIA		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,599,761.84	21,495.51	56.88	797.12	859.13			732.29	23,940.93			\$1,623,702.77	
	Ag Preserve Credit Adjustment													
FD	RE & PP	85,042.62	3,023.29							3,023.29			\$88,065.91	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	2,996.30							7.11	7.11	26.26		\$3,029.67	
	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	3,355.99											\$3,355.99	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy	4,195.82											\$4,195.82	
Unclaimed Refunds														
Penalty & Interest Apportionment											805.60		\$805.60	
Miscellaneous														
GENERAL TAX TOTAL		1,599,761.84	21,495.51	56.88	797.12	859.13			732.29	23,940.93			\$1,623,702.77	
FISCAL DISPARITY TAX TOTAL		85,042.62	3,023.29							3,023.29			\$88,065.91	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		2,996.30							7.11	7.11	26.26		\$3,029.67	
NON-LEVY TOTAL		7,551.81									805.60		\$8,357.41	
GRAND TOTAL		\$1,695,352.57	\$24,518.80	\$56.88	\$797.12	\$859.13			\$739.40	\$26,971.33	\$831.86		\$1,723,155.76	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,723,155.76	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF ST MARY'S POINT		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	132,786.88	2,164.72							2,164.72			\$134,951.60	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		132,786.88	2,164.72							2,164.72			\$134,951.60	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$132,786.88	\$2,164.72							\$2,164.72			\$134,951.60	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$134,951.60

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF ST PAUL PARK		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,330,110.05	12,433.54	1,159.63	1,108.48	1,061.02	153.87			15,916.54			\$1,346,026.59	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	299,780.35	66.93							66.93			\$299,847.28	
	Adjustment													
TIF	RE & PP													
	Excess TIF	2.65											\$2.65	
	Surplus/Decertified TIF													
MVR	Adjustment													
	RE & PP													
SA	RE & PP	74,276.59	1,272.53							1,272.53	148.81		\$75,697.93	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes		1,240.67	5.73	2.76					1,249.16			\$1,249.16	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	4,630.66											\$4,630.66	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											634.67		\$634.67	
Miscellaneous														
GENERAL TAX TOTAL		1,330,110.05	12,433.54	1,159.63	1,108.48	1,061.02	153.87			15,916.54			\$1,346,026.59	
FISCAL DISPARITY TAX TOTAL		299,780.35	66.93							66.93			\$299,847.28	
TAX INCREMENT TOTAL		2.65											\$2.65	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		74,276.59	1,272.53							1,272.53	148.81		\$75,697.93	
NON-LEVY TOTAL		4,630.66	1,240.67	5.73	2.76					1,249.16	634.67		\$6,514.49	
GRAND TOTAL		\$1,708,800.30	\$15,013.67	\$1,165.36	\$1,111.24	\$1,061.02	\$153.87			\$18,505.16	\$783.48		\$1,728,088.94	
Less amounts previously remitted													(\$957,064.00)	
TOTAL TO DISTRICT													\$771,024.94	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF STILLWATER		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	9,663,205.75	42,959.95	607.05	949.23					44,516.23			\$9,707,721.98	
	Ag Preserve Credit Adjustment													
FD	RE & PP	730,646.44	(4,540.45)	(4,490.24)						(9,030.69)			\$721,615.75	
	Adjustment													
TIF	RE & PP													
	Excess TIF	26.29											\$26.29	
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	613,350.20	11,839.82	1.45	451.19					12,292.46	1,730.02		\$627,372.68	
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	200.75											\$200.75	
	Transmission Line													
	PILT-County CDA	17,205.39											\$17,205.39	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											(55.54)		(55.54)	
Miscellaneous														
GENERAL TAX TOTAL		9,663,205.75	42,959.95	607.05	949.23					44,516.23			\$9,707,721.98	
FISCAL DISPARITY TAX TOTAL		730,646.44	(4,540.45)	(4,490.24)						(9,030.69)			\$721,615.75	
TAX INCREMENT TOTAL		26.29											\$26.29	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		613,350.20	11,839.82	1.45	451.19					12,292.46	1,730.02		\$627,372.68	
NON-LEVY TOTAL		17,406.14									(55.54)		\$17,350.60	
GRAND TOTAL		\$11,024,634.82	\$50,259.32	(\$3,881.74)	\$1,400.42					\$47,778.00	\$1,674.48		\$11,074,087.30	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$11,074,087.30	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF WHITE BEAR LAKE		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	65,585.73											\$65,585.73	
	Ag Preserve Credit Adjustment													
FD	RE & PP	9,593.34											\$9,593.34	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	2,492.83											\$2,492.83	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		65,585.73											\$65,585.73	
FISCAL DISPARITY TAX TOTAL		9,593.34											\$9,593.34	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		2,492.83											\$2,492.83	
NON-LEVY TOTAL														
GRAND TOTAL		\$77,671.90											\$77,671.90	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$77,671.90

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF WILLERNIE		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	167,948.46	3,788.36	37.46	34.44					3,860.26			\$171,808.72	
	Ag Preserve Credit Adjustment													
FD	RE & PP	28,533.72	1,153.31							1,153.31			\$29,687.03	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	14,675.11	4,631.90							4,631.90	581.32		\$19,888.33	
	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											13.35		\$13.35	
Miscellaneous														
GENERAL TAX TOTAL		167,948.46	3,788.36	37.46	34.44					3,860.26			\$171,808.72	
FISCAL DISPARITY TAX TOTAL		28,533.72	1,153.31							1,153.31			\$29,687.03	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		14,675.11	4,631.90							4,631.90	581.32		\$19,888.33	
NON-LEVY TOTAL											13.35		\$13.35	
GRAND TOTAL		\$211,157.29	\$9,573.57	\$37.46	\$34.44					\$9,645.47	\$594.67		\$221,397.43	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$221,397.43

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

CITY OF WOODBURY		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	24,493,529.33	83,390.72	(37,497.04)	(14,144.76)	3,247.16	87.75		157.96	35,241.79			\$24,528,771.12	
	Ag Preserve Credit Adjustment													
FD	RE & PP	1,797,185.22	(55,988.57)	(44,996.17)	(16,855.33)					(117,840.07)			\$1,679,345.15	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP		1,041.24	(475.48)	(177.09)	62.87	1.69		12.09	465.32			\$465.32	
	Adjustment													
SA	RE & PP	1,371,755.36	13,682.75	2,158.79	2,014.48	866.44	28.09			18,750.55	3,008.31		\$1,393,514.22	
	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	11,665.42												\$11,665.42
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy	966.48												\$966.48
Unclaimed Refunds														
Penalty & Interest Apportionment											(8,026.37)		(\$8,026.37)	
Miscellaneous														
GENERAL TAX TOTAL		24,493,529.33	83,390.72	(37,497.04)	(14,144.76)	3,247.16	87.75		157.96	35,241.79			\$24,528,771.12	
FISCAL DISPARITY TAX TOTAL		1,797,185.22	(55,988.57)	(44,996.17)	(16,855.33)					(117,840.07)			\$1,679,345.15	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL			1,041.24	(475.48)	(177.09)	62.87	1.69		12.09	465.32			\$465.32	
SPECIAL ASSESSMENT TOTAL		1,371,755.36	13,682.75	2,158.79	2,014.48	866.44	28.09			18,750.55	3,008.31		\$1,393,514.22	
NON-LEVY TOTAL		12,631.90									(8,026.37)		\$4,605.53	
GRAND TOTAL		\$27,675,101.81	\$42,126.14	(\$80,809.90)	(\$29,162.70)	\$4,176.47	\$117.53		\$170.05	(\$63,382.41)	(\$5,018.06)		\$27,606,701.34	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$27,606,701.34	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

WOODBURY EDA		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

WOODBURY HRA		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	125,891.97		(212.66)	(85.63)	20.78	0.59		1.42	(275.50)			\$125,616.47	
	Ag Preserve Credit Adjustment													
FD	RE & PP			(255.28)	(102.03)					(357.31)			(\$357.31)	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	59.96											59.96	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		125,891.97		(212.66)	(85.63)	20.78	0.59		1.42	(275.50)			\$125,616.47	
FISCAL DISPARITY TAX TOTAL				(255.28)	(102.03)					(357.31)			(\$357.31)	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		59.96											59.96	
GRAND TOTAL		\$125,951.93		(\$467.94)	(\$187.66)	\$20.78	\$0.59		\$1.42	(\$632.81)			\$125,319.12	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$125,319.12	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

ISD 200 HASTINGS		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	634,974.22	13,660.83	844.81	529.92	749.76				15,785.32			\$650,759.54	
	Ag Preserve Credit Adjustment													
FD	RE & PP	51,638.94	6,203.61							6,203.61			\$57,842.55	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	667,520.24	14,733.39	1,283.18	678.36	996.53				17,691.46			\$685,211.70	
	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	24,994.25											\$24,994.25	
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											1,619.96		\$1,619.96	
Miscellaneous														
GENERAL TAX TOTAL		634,974.22	13,660.83	844.81	529.92	749.76				15,785.32			\$650,759.54	
FISCAL DISPARITY TAX TOTAL		51,638.94	6,203.61							6,203.61			\$57,842.55	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		667,520.24	14,733.39	1,283.18	678.36	996.53				17,691.46			\$685,211.70	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		24,994.25									1,619.96		\$26,614.21	
GRAND TOTAL		\$1,379,127.65	\$34,597.83	\$2,127.99	\$1,208.28	\$1,746.29				\$39,680.39	\$1,619.96		\$1,420,428.00	
													Less amounts previously remitted	(\$1,308,494.00)
													TOTAL TO DISTRICT	\$111,934.00

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

ISD 2144 CHISAGO LAKES		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	142,012.02	1,964.77		87.32	683.27				2,735.36			\$144,747.38	
	Ag Preserve Credit Adjustment													
FD	RE & PP	9,773.00											\$9,773.00	
	Adjustment													
TIF	RE & PP													
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP	77,622.65	1,097.40		41.67	318.01				1,457.08			\$79,079.73	
	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	5,017.91											\$5,017.91	
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											325.23		\$325.23	
Miscellaneous														
GENERAL TAX TOTAL		142,012.02	1,964.77		87.32	683.27				2,735.36			\$144,747.38	
FISCAL DISPARITY TAX TOTAL		9,773.00											\$9,773.00	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		77,622.65	1,097.40		41.67	318.01				1,457.08			\$79,079.73	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		5,017.91									325.23		\$5,343.14	
GRAND TOTAL		\$234,425.58	\$3,062.17		\$128.99	\$1,001.28				\$4,192.44	\$325.23		\$238,943.25	
													Less amounts previously remitted	(\$216,554.00)
													TOTAL TO DISTRICT	\$22,389.25

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

ISD 622 NSP/MPWD/OAK		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	10,620,803.39	8,105.43	(29,404.00)	1,866.48	2,591.77			325.51	(16,514.81)			\$10,604,288.58	
	Ag Preserve Credit Adjustment													
FD	RE & PP	2,110,696.71	(24,581.63)	(31,675.25)	437.99					(55,818.89)			\$2,054,877.82	
	Adjustment													
TIF	RE & PP													
	Excess TIF	13,703.01											\$13,703.01	
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	4,765,326.21	8,956.63	(11,523.46)	881.28	1,439.31			221.30	(24.94)			\$4,765,301.27	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		2,756.09	475.56	126.00	27.21	39.04	135.43	63.11	3,622.44			\$3,622.44	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	234,389.95											\$234,389.95	
	PILT-County CDA	19,907.95											\$19,907.95	
	PILT-Landfall HRA	10,844.77											\$10,844.77	
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											15,191.62		\$15,191.62	
Miscellaneous														
GENERAL TAX TOTAL		10,620,803.39	8,105.43	(29,404.00)	1,866.48	2,591.77			325.51	(16,514.81)			\$10,604,288.58	
FISCAL DISPARITY TAX TOTAL		2,110,696.71	(24,581.63)	(31,675.25)	437.99					(55,818.89)			\$2,054,877.82	
TAX INCREMENT TOTAL		13,703.01											\$13,703.01	
MARKET VALUE REFERENDA TOTAL		4,765,326.21	8,956.63	(11,523.46)	881.28	1,439.31			221.30	(24.94)			\$4,765,301.27	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		265,142.67	2,756.09	475.56	126.00	27.21	39.04	135.43	63.11	3,622.44	15,191.62		\$283,956.73	
GRAND TOTAL		\$17,775,671.99	(\$4,763.48)	(\$72,127.15)	\$3,311.75	\$4,058.29	\$39.04	\$135.43	\$609.92	(\$68,736.20)	\$15,191.62		\$17,722,127.41	
Less amounts previously remitted													(\$15,052,188.00)	
TOTAL TO DISTRICT													\$2,669,939.41	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

ISD 624 WHITE BEAR LAKE		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,601,432.54	23,030.69	393.74	476.49	473.44	438.38			24,812.74			\$4,626,245.28	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	532,877.96	(5,227.28)							(5,227.28)			\$527,650.68	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	2,153,541.83	11,351.96	248.37	307.80	273.30	321.21			12,502.64			\$2,166,044.47	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes		1,403.32	73.59	97.96	9.34	10.30	8.99	8.44	1,611.94			\$1,611.94	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	86,923.66											\$86,923.66	
	PILT-County CDA	1,956.95											\$1,956.95	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											5,633.82		\$5,633.82	
	Miscellaneous													
GENERAL TAX TOTAL		4,601,432.54	23,030.69	393.74	476.49	473.44	438.38			24,812.74			\$4,626,245.28	
FISCAL DISPARITY TAX TOTAL		532,877.96	(5,227.28)							(5,227.28)			\$527,650.68	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		2,153,541.83	11,351.96	248.37	307.80	273.30	321.21			12,502.64			\$2,166,044.47	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		88,880.61	1,403.32	73.59	97.96	9.34	10.30	8.99	8.44	1,611.94	5,633.82		\$96,126.37	
GRAND TOTAL		\$7,376,732.94	\$30,558.69	\$715.70	\$882.25	\$756.08	\$769.89	\$8.99	\$8.44	\$33,700.04	\$5,633.82		\$7,416,066.80	
Less amounts previously remitted													(\$6,630,346.00)	
TOTAL TO DISTRICT													\$785,720.80	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

ISD 831 FOREST LAKE		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,299,250.99	4,611.46	(9,178.27)	(14,890.79)	1,346.98	158.11	364.74	390.20	(17,197.57)			\$6,282,053.42	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	883,204.03	(7,676.34)	(12,572.16)	(12,141.28)					(32,389.78)			\$850,814.25	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	2,993,243.49	5,362.63	(4,115.03)	(7,049.85)	908.91	109.27	302.88	388.93	(4,092.26)			\$2,989,151.23	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes		689.41	149.65	22.51	2.84				864.41			\$864.41	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	175,160.70											\$175,160.70	
	PILT-County CDA	9,336.66											\$9,336.66	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											11,352.77		\$11,352.77	
	Miscellaneous													
GENERAL TAX TOTAL		6,299,250.99	4,611.46	(9,178.27)	(14,890.79)	1,346.98	158.11	364.74	390.20	(17,197.57)			\$6,282,053.42	
FISCAL DISPARITY TAX TOTAL		883,204.03	(7,676.34)	(12,572.16)	(12,141.28)					(32,389.78)			\$850,814.25	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		2,993,243.49	5,362.63	(4,115.03)	(7,049.85)	908.91	109.27	302.88	388.93	(4,092.26)			\$2,989,151.23	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		184,497.36	689.41	149.65	22.51	2.84				864.41	11,352.77		\$196,714.54	
GRAND TOTAL		\$10,360,195.87	\$2,987.16	(\$25,715.81)	(\$34,059.41)	\$2,258.73	\$267.38	\$667.62	\$779.13	(\$52,815.20)	\$11,352.77		\$10,318,733.44	
													Less amounts previously remitted	(\$9,069,170.00)
													TOTAL TO DISTRICT	\$1,249,563.44

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

ISD 832 MAHTOMEDI		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,433,851.94	28,395.99	2,092.68	1,486.31	43.75			344.26	32,362.99			\$4,466,214.93	
	Ag Preserve Credit Adjustment													
FD	RE & PP	499,064.34	(518.08)							(518.08)			\$498,546.26	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	4,003,205.08	23,505.10	1,859.72	1,474.82	36.52			202.26	27,078.42			\$4,030,283.50	
	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	120,857.32											\$120,857.32	
	PILT-County CDA	6,138.12											\$6,138.12	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											7,833.18		\$7,833.18	
Miscellaneous														
GENERAL TAX TOTAL		4,433,851.94	28,395.99	2,092.68	1,486.31	43.75			344.26	32,362.99			\$4,466,214.93	
FISCAL DISPARITY TAX TOTAL		499,064.34	(518.08)							(518.08)			\$498,546.26	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		4,003,205.08	23,505.10	1,859.72	1,474.82	36.52			202.26	27,078.42			\$4,030,283.50	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		126,995.44									7,833.18		\$134,828.62	
GRAND TOTAL		\$9,063,116.80	\$51,383.01	\$3,952.40	\$2,961.13	\$80.27			\$546.52	\$58,923.33	\$7,833.18		\$9,129,873.31	
Less amounts previously remitted													(\$8,292,976.00)	
TOTAL TO DISTRICT													\$836,897.31	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

ISD 833 SOUTH WASHINGTON		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	31,745,309.78	206,137.54	(9,753.10)	(6,669.45)	6,638.39	226.42		1,211.07	197,790.87			\$31,943,100.65	
	Ag Preserve Credit Adjustment													
FD	RE & PP	6,464,429.04	(13,603.50)	(22,216.57)	(9,690.05)					(45,510.12)			\$6,418,918.92	
	Adjustment													
TIF	RE & PP													
	Excess TIF	0.91											\$0.91	
	Surplus/Decertified TIF	234,249.02											\$234,249.02	
	Adjustment													
MVR	RE & PP	27,172,858.51	171,585.89	(4,296.69)	(2,871.00)	6,525.03	234.45		979.35	172,157.03			\$27,345,015.54	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		3,057.47	9.37	44.20				32.74	3,143.78			\$3,143.78	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	664,638.48											\$664,638.48	
	PILT-County CDA	40,048.90											\$40,048.90	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	41,977.44											\$41,977.44	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											43,077.51		\$43,077.51	
Miscellaneous														
GENERAL TAX TOTAL		31,745,309.78	206,137.54	(9,753.10)	(6,669.45)	6,638.39	226.42		1,211.07	197,790.87			\$31,943,100.65	
FISCAL DISPARITY TAX TOTAL		6,464,429.04	(13,603.50)	(22,216.57)	(9,690.05)					(45,510.12)			\$6,418,918.92	
TAX INCREMENT TOTAL		234,249.93											\$234,249.93	
MARKET VALUE REFERENDA TOTAL		27,172,858.51	171,585.89	(4,296.69)	(2,871.00)	6,525.03	234.45		979.35	172,157.03			\$27,345,015.54	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		746,664.82	3,057.47	9.37	44.20			32.74		3,143.78	43,077.51		\$792,886.11	
GRAND TOTAL		\$66,363,512.08	\$367,177.40	(\$36,256.99)	(\$19,186.30)	\$13,163.42	\$460.87	\$32.74	\$2,190.42	\$327,581.56	\$43,077.51		\$66,734,171.15	
Less amounts previously remitted													(\$58,350,728.00)	
TOTAL TO DISTRICT													\$8,383,443.15	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

ISD 834 STILLWATER		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	20,130,041.79	96,552.28	(16,005.22)	(21,458.50)	2,021.10		246.46	2,671.34	64,027.46			\$20,194,069.25	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	1,891,201.67	(31,717.68)	(21,814.51)	(18,319.83)					(71,852.02)			\$1,819,349.65	
	Adjustment													
TIF	RE & PP													
	Excess TIF	3,395.90											\$3,395.90	
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	12,238,247.22	49,896.46	(10,089.94)	(15,405.45)	1,551.66		258.62	2,688.90	28,900.25			\$12,267,147.47	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes		4,658.05	718.08	583.02	186.47	195.20	210.13	343.69	6,894.64			\$6,894.64	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	271.61											\$271.61	
	Transmission Line	558,797.09											\$558,797.09	
	PILT-County CDA	15,654.19											\$15,654.19	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											36,217.56		\$36,217.56	
Miscellaneous														
GENERAL TAX TOTAL		20,130,041.79	96,552.28	(16,005.22)	(21,458.50)	2,021.10		246.46	2,671.34	64,027.46			\$20,194,069.25	
FISCAL DISPARITY TAX TOTAL		1,891,201.67	(31,717.68)	(21,814.51)	(18,319.83)					(71,852.02)			\$1,819,349.65	
TAX INCREMENT TOTAL		3,395.90											\$3,395.90	
MARKET VALUE REFERENDA TOTAL		12,238,247.22	49,896.46	(10,089.94)	(15,405.45)	1,551.66		258.62	2,688.90	28,900.25			\$12,267,147.47	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		574,722.89	4,658.05	718.08	583.02	186.47	195.20	210.13	343.69	6,894.64	36,217.56		\$617,835.09	
GRAND TOTAL		\$34,837,609.47	\$119,389.11	(\$47,191.59)	(\$54,600.76)	\$3,759.23	\$195.20	\$715.21	\$5,703.93	\$27,970.33	\$36,217.56		\$34,901,797.36	
													Less amounts previously remitted	(\$31,950,364.00)
													TOTAL TO DISTRICT	\$2,951,433.36

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

METRO COUNCIL		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,597,500.78	8,323.42	(1,322.81)	(1,097.31)	337.37	14.54	18.23	188.91	6,462.35			\$1,603,963.13	
	Ag Preserve Credit Adjustment													
FD	RE & PP	158,496.61	(1,666.80)	(1,939.38)	(1,077.96)					(4,684.14)			\$153,812.47	
	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		156.64	19.65	12.92	3.92	3.93	5.61	8.26	210.93			\$210.93	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	6.64											\$6.64	
	Transmission Line													
	PILT-County CDA	1,834.34											\$1,834.34	
	PILT-Landfall HRA	193.86											\$193.86	
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	428.98											\$428.98	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		1,597,500.78	8,323.42	(1,322.81)	(1,097.31)	337.37	14.54	18.23	188.91	6,462.35			\$1,603,963.13	
FISCAL DISPARITY TAX TOTAL		158,496.61	(1,666.80)	(1,939.38)	(1,077.96)					(4,684.14)			\$153,812.47	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		2,463.82	156.64	19.65	12.92	3.92	3.93	5.61	8.26	210.93			\$2,674.75	
GRAND TOTAL		\$1,758,461.21	\$6,813.26	(\$3,242.54)	(\$2,162.35)	\$341.29	\$18.47	\$23.84	\$197.17	\$1,989.14			\$1,760,450.35	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,760,450.35	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

METRO MOSQUITO		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	925,496.46	4,244.35	(760.80)	(628.41)	203.82	9.71	11.88	103.24	3,183.79			\$928,680.25	
	Ag Preserve Credit Adjustment													
FD	RE & PP	81,724.79	(849.98)	(1,115.31)	(617.32)					(2,582.61)			\$79,142.18	
	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		79.90	11.30	7.38	2.38	2.63	3.65	4.46	111.70			\$111.70	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	3.84											\$3.84	
	Transmission Line													
	PILT-County CDA	1,062.73											\$1,062.73	
	PILT-Landfall HRA	112.32											\$112.32	
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	248.54											\$248.54	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		925,496.46	4,244.35	(760.80)	(628.41)	203.82	9.71	11.88	103.24	3,183.79			\$928,680.25	
FISCAL DISPARITY TAX TOTAL		81,724.79	(849.98)	(1,115.31)	(617.32)					(2,582.61)			\$79,142.18	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		1,427.43	79.90	11.30	7.38	2.38	2.63	3.65	4.46	111.70			\$1,539.13	
GRAND TOTAL		\$1,008,648.68	\$3,474.27	(\$1,864.81)	(\$1,238.35)	\$206.20	\$12.34	\$15.53	\$107.70	\$712.88			\$1,009,361.56	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,009,361.56	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

METRO TRANSIT AREA		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
FD	RE & PP													
	Adj For Unposted Refunds													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for unposted refunds													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

METRO TRANSIT DIST		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	2,156,518.47	6,660.20	(2,739.10)	(2,113.93)	411.42	16.13	19.40	105.17	2,359.29			\$2,158,877.76	
	Ag Preserve Credit Adjustment													
FD	RE & PP	193,386.74	(2,580.52)	(3,292.89)	(1,805.82)					(7,679.23)			\$185,707.51	
	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		194.19	32.12	19.71	6.98	8.19	11.18	12.25	284.62			\$284.62	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	11.27											\$11.27	
	Transmission Line													
	PILT-County CDA	2,945.00											\$2,945.00	
	PILT-Landfall HRA	329.27											\$329.27	
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	728.63											\$728.63	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		2,156,518.47	6,660.20	(2,739.10)	(2,113.93)	411.42	16.13	19.40	105.17	2,359.29			\$2,158,877.76	
FISCAL DISPARITY TAX TOTAL		193,386.74	(2,580.52)	(3,292.89)	(1,805.82)					(7,679.23)			\$185,707.51	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		4,014.17	194.19	32.12	19.71	6.98	8.19	11.18	12.25	284.62			\$4,298.79	
GRAND TOTAL		\$2,353,919.38	\$4,273.87	(\$5,999.87)	(\$3,900.04)	\$418.40	\$24.32	\$30.58	\$117.42	(\$5,035.32)			\$2,348,884.06	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,348,884.06	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

STATE OF MN		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	17,024,119.64	(200,236.19)	(208,393.47)	(132,185.85)					(540,815.51)			\$16,483,304.13	
	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	1,043,143.28											\$1,043,143.28	
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		17,024,119.64	(200,236.19)	(208,393.47)	(132,185.85)					(540,815.51)			\$16,483,304.13	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		1,043,143.28											\$1,043,143.28	
GRAND TOTAL		\$18,067,262.92	(\$200,236.19)	(\$208,393.47)	(\$132,185.85)					(\$540,815.51)			\$17,526,447.41	
													Less amounts previously remitted	(\$16,734,966.73)
													TOTAL TO DISTRICT	\$791,480.68

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

STATE OF MN-CONTAM		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	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	24,116.94											\$24,116.94		
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
GENERAL TAX TOTAL															
FISCAL DISPARITY TAX TOTAL															
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		24,116.94											\$24,116.94		
GRAND TOTAL		\$24,116.94											\$24,116.94		
													Less amounts previously remitted	(\$24,116.94)	
													TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

STATE TIF FEE & TFL ASSURANCE FUND		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	12,749.06	10.83							10.83			\$12,759.89	
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment Miscellaneous													
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		12,749.06	10.83							10.83			\$12,759.89	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$12,749.06	\$10.83							\$10.83			\$12,759.89	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$12,759.89

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

TOWN OF BAYTOWN		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	547,740.76	4,428.85	89.27	51.34					4,569.46			\$552,310.22	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	17,463.57											\$17,463.57	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		547,740.76	4,428.85	89.27	51.34					4,569.46			\$552,310.22	
FISCAL DISPARITY TAX TOTAL		17,463.57											\$17,463.57	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$565,204.33	\$4,428.85	\$89.27	\$51.34					\$4,569.46			\$569,773.79	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$569,773.79	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

TOWN OF DENMARK		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	445,971.38	7,705.72	694.54	15.22	219.70				8,635.18			\$454,606.56	
	Ag Preserve Credit Adjustment													
FD	RE & PP	13,538.81	4,520.60							4,520.60			\$18,059.41	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy	2,054.24											\$2,054.24	
	Unclaimed Refunds													
Penalty & Interest Apportionment											148.64	\$148.64		
Miscellaneous														
GENERAL TAX TOTAL		445,971.38	7,705.72	694.54	15.22	219.70				8,635.18			\$454,606.56	
FISCAL DISPARITY TAX TOTAL		13,538.81	4,520.60							4,520.60			\$18,059.41	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		2,054.24									148.64		\$2,202.88	
GRAND TOTAL		\$461,564.43	\$12,226.32	\$694.54	\$15.22	\$219.70				\$13,155.78	\$148.64		\$474,868.85	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$474,868.85

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

TOWN OF GREY CLOUD ISLAND		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	74,443.33	1,612.50	330.37						1,942.87			\$76,386.20	
	Ag Preserve Credit Adjustment													
FD	RE & PP	4,254.32											\$4,254.32	
	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											51.97		\$51.97	
Miscellaneous														
GENERAL TAX TOTAL		74,443.33	1,612.50	330.37						1,942.87			\$76,386.20	
FISCAL DISPARITY TAX TOTAL		4,254.32											\$4,254.32	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											51.97		\$51.97	
GRAND TOTAL		\$78,697.65	\$1,612.50	\$330.37						\$1,942.87	\$51.97		\$80,692.49	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$80,692.49	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

TOWN OF MAY		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	580,419.52	4,774.53	716.47						5,491.00			\$585,910.52	
	Ag Preserve Credit Adjustment													
FD	RE & PP	26,831.53											\$26,831.53	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	7,748.49	1,345.44	1,126.56						2,472.00	428.92		\$10,649.41	
	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											77.54		\$77.54	
Miscellaneous														
GENERAL TAX TOTAL		580,419.52	4,774.53	716.47						5,491.00			\$585,910.52	
FISCAL DISPARITY TAX TOTAL		26,831.53											\$26,831.53	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		7,748.49	1,345.44	1,126.56						2,472.00	428.92		\$10,649.41	
NON-LEVY TOTAL											77.54		\$77.54	
GRAND TOTAL		\$614,999.54	\$6,119.97	\$1,843.03						\$7,963.00	\$506.46		\$623,469.00	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$623,469.00

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

TOWN OF NEW SCANDIA		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
FD	RE & PP													
	Adj For Unposted Refunds													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for unposted refunds													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

TOWN OF STILLWATER		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	550,160.28	4,842.50	331.01						5,173.51			\$555,333.79	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	18,773.73											\$18,773.73	
	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													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											39.54		\$39.54	
	Miscellaneous													
GENERAL TAX TOTAL		550,160.28	4,842.50	331.01						5,173.51			\$555,333.79	
FISCAL DISPARITY TAX TOTAL		18,773.73											\$18,773.73	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											39.54		\$39.54	
GRAND TOTAL		\$568,934.01	\$4,842.50	\$331.01						\$5,173.51	\$39.54		\$574,147.06	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$574,147.06

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

WS BROWN'S CREEK		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	593,340.32	(107.30)	(1,828.90)	(2,539.81)	577.62			58.29	(3,840.10)			\$589,500.22		
	Ag Preserve Credit Adjustment														
FD	RE & PP	36,015.63	(2,162.46)	(1,684.66)	(1,786.26)					(5,633.38)			\$30,382.25		
	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	427.75											\$427.75		
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
GENERAL TAX TOTAL		593,340.32	(107.30)	(1,828.90)	(2,539.81)	577.62			58.29	(3,840.10)			\$589,500.22		
FISCAL DISPARITY TAX TOTAL		36,015.63	(2,162.46)	(1,684.66)	(1,786.26)					(5,633.38)			\$30,382.25		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		427.75											\$427.75		
GRAND TOTAL		\$629,783.70	(\$2,269.76)	(\$3,513.56)	(\$4,326.07)	\$577.62			\$58.29	(\$9,473.48)			\$620,310.22		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$620,310.22

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

WS CARNELIAN MARINE ST CROIX		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	515,518.05	4,968.50	329.34	3.45	1.00			76.17	5,378.46			\$520,896.51	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	23,986.50	255.06							255.06			\$24,241.56	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	450.27											\$450.27	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		515,518.05	4,968.50	329.34	3.45	1.00			76.17	5,378.46			\$520,896.51	
FISCAL DISPARITY TAX TOTAL		23,986.50	255.06							255.06			\$24,241.56	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		450.27											\$450.27	
GRAND TOTAL		\$539,954.82	\$5,223.56	\$329.34	\$3.45	\$1.00			\$76.17	\$5,633.52			\$545,588.34	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$545,588.34	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

WS COMFORT LAKE-FOREST LAKE		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	642,453.94	1,039.73	(2,585.00)	(3,866.81)	251.61	36.76	32.81	10.90	(5,080.00)			\$637,373.94	
	Ag Preserve Credit Adjustment													
FD	RE & PP	67,747.31	(2,179.10)	(2,699.28)	(2,981.83)					(7,860.21)			\$59,887.10	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	117.55											\$117.55	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		642,453.94	1,039.73	(2,585.00)	(3,866.81)	251.61	36.76	32.81	10.90	(5,080.00)			\$637,373.94	
FISCAL DISPARITY TAX TOTAL		67,747.31	(2,179.10)	(2,699.28)	(2,981.83)					(7,860.21)			\$59,887.10	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		117.55											\$117.55	
GRAND TOTAL		\$710,318.80	(\$1,139.37)	(\$5,284.28)	(\$6,848.64)	\$251.61	\$36.76	\$32.81	\$10.90	(\$12,940.21)			\$697,378.59	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$697,378.59	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

WS RAMSEY WASHINGTON METRO		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	700,457.62	4,228.01	(851.91)	360.31	301.27	8.88		35.14	4,081.70			\$704,539.32	
	Ag Preserve Credit													
	Adjustment													
FD	RE & PP	93,309.69	(598.11)	(1,134.12)						(1,732.23)			\$91,577.46	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes		103.84	21.30	6.20	0.84	2.31	8.64	1.05	144.18			\$144.18	
NON LEVY	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	2,529.66											\$2,529.66	
	PILT-Landfall HRA	970.72											\$970.72	
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
GENERAL TAX TOTAL		700,457.62	4,228.01	(851.91)	360.31	301.27	8.88		35.14	4,081.70			\$704,539.32	
FISCAL DISPARITY TAX TOTAL		93,309.69	(598.11)	(1,134.12)						(1,732.23)			\$91,577.46	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		3,500.38	103.84	21.30	6.20	0.84	2.31	8.64	1.05	144.18			\$3,644.56	
GRAND TOTAL		\$797,267.69	\$3,733.74	(\$1,964.73)	\$366.51	\$302.11	\$11.19	\$8.64	\$36.19	\$2,493.65			\$799,761.34	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$799,761.34	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

WS RICE CREEK		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	606,434.00	2,373.11	341.81	102.03	99.28	22.96	17.07	18.36	2,974.62			\$609,408.62	
	Ag Preserve Credit Adjustment													
FD	RE & PP	49,272.48	(46.94)							(46.94)			\$49,225.54	
	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		69.58	8.58	4.23	0.40	0.27	0.27	0.26	83.59			\$83.59	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	922.09											\$922.09	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		606,434.00	2,373.11	341.81	102.03	99.28	22.96	17.07	18.36	2,974.62			\$609,408.62	
FISCAL DISPARITY TAX TOTAL		49,272.48	(46.94)							(46.94)			\$49,225.54	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		922.09	69.58	8.58	4.23	0.40	0.27	0.27	0.26	83.59			\$1,005.68	
GRAND TOTAL		\$656,628.57	\$2,395.75	\$350.39	\$106.26	\$99.68	\$23.23	\$17.34	\$18.62	\$3,011.27			\$659,639.84	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$659,639.84	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

WS SOUTH WASHINGTON		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	756,415.39	3,024.43	(762.38)	(202.57)	156.76	3.05		24.50	2,243.79			\$758,659.18	
	Ag Preserve Credit Adjustment													
FD	RE & PP	74,317.97	(692.55)	(1,035.50)	(231.62)					(1,959.67)			\$72,358.30	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	1,203,874.71	15,658.89	3,833.86	3,117.08	411.89	13.05		94.30	23,129.07	4,234.06		\$1,231,237.84	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes		28.35	0.10	0.46				0.38	29.29			\$29.29	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	656.95												\$656.95
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	526.61												\$526.61
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		756,415.39	3,024.43	(762.38)	(202.57)	156.76	3.05		24.50	2,243.79			\$758,659.18	
FISCAL DISPARITY TAX TOTAL		74,317.97	(692.55)	(1,035.50)	(231.62)					(1,959.67)			\$72,358.30	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		1,203,874.71	15,658.89	3,833.86	3,117.08	411.89	13.05		94.30	23,129.07	4,234.06		\$1,231,237.84	
NON-LEVY TOTAL		1,183.56	28.35	0.10	0.46				0.38	29.29			\$1,212.85	
GRAND TOTAL		\$2,035,791.63	\$18,019.12	\$2,036.08	\$2,683.35	\$568.65	\$16.10	\$0.38	\$118.80	\$23,442.48	\$4,234.06		\$2,063,468.17	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$2,063,468.17	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

WS VALLEY BRANCH		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,135,617.83	6,450.97	(1,000.55)	(1,656.77)	66.26		53.18	231.76	4,144.85			\$1,139,762.68	
	Ag Preserve Credit Adjustment													
FD	RE & PP	89,837.64	(1,591.79)	(1,554.83)	(1,827.13)					(4,973.75)			\$84,863.89	
	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		351.64	69.07	57.55	23.54	20.15	22.14	22.58	566.67			\$566.67	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	87.78												\$87.78
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		1,135,617.83	6,450.97	(1,000.55)	(1,656.77)	66.26		53.18	231.76	4,144.85			\$1,139,762.68	
FISCAL DISPARITY TAX TOTAL		89,837.64	(1,591.79)	(1,554.83)	(1,827.13)					(4,973.75)			\$84,863.89	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		87.78	351.64	69.07	57.55	23.54	20.15	22.14	22.58	566.67			\$654.45	
GRAND TOTAL		\$1,225,543.25	\$5,210.82	(\$2,486.31)	(\$3,426.35)	\$89.80	\$20.15	\$75.32	\$254.34	(\$262.23)			\$1,225,281.02	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,225,281.02	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0025-0 Oakdale 6		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	273,020.23											\$273,020.23	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		273,020.23											\$273,020.23	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$273,020.23											\$273,020.23	
												Less amounts previously remitted		
												TOTAL TO DISTRICT	\$273,020.23	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0058-0 Oakdale 1-6		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0065-0 Stillwater 8		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0069-0 Cottage Grove 1-12		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0070-0 Stillwater 9		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0071-0 Stillwater 10		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	1,287,710.52	2,944.22							2,944.22			\$1,290,654.74	
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment Miscellaneous													
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		1,287,710.52	2,944.22							2,944.22			\$1,290,654.74	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$1,287,710.52	\$2,944.22							\$2,944.22			\$1,290,654.74	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$1,290,654.74

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0071-1 Stillwater 10		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	743.33											743.33	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		743.33											743.33	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		743.33											743.33	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													743.33	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0072-0 Bayport 2-1		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0075-0 County HRA 2-1		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	96,513.42											96,513.42	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		96,513.42											96,513.42	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		96,513.42											96,513.42	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		96,513.42

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0077-0 Lakeland 1-1		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	21,544.26											\$21,544.26	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		21,544.26											\$21,544.26	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$21,544.26											\$21,544.26	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$21,544.26

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0080-0 Oakdale 2-11		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP														
	Ag Preserve Credit														
	Adj For Unposted Refunds														
FD	RE & PP														
	Adj For Unposted Refunds														
TIF	RE & PP	219,601.07											\$219,601.07		
	Excess TIF														
	Surplus/Decertified TIF														
	Adj for unposted refunds														
MVR	RE & PP														
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale														
	ADJUSTMENTS														
NON LEVY	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR														
	PILT-National Park Svc														
	Solar Energy														
	Unclaimed Refunds														
Penalty & Interest Apportionment															
Miscellaneous															
GENERAL TAX TOTAL															
FISCAL DISPARITY TAX TOTAL															
TAX INCREMENT TOTAL		219,601.07											\$219,601.07		
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL															
GRAND TOTAL		\$219,601.07											\$219,601.07		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$219,601.07

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0082-0 Lakeland 1-2		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	706.29											706.29	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		706.29											706.29	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		706.29											706.29	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		706.29

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0083-0 Forest Lake 1		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0085-0 Stillwater 11		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	86,282.74											\$86,282.74	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		86,282.74											\$86,282.74	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$86,282.74											\$86,282.74	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$86,282.74

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0087-0 Forest Lake 2		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	6,884.46											6,884.46	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		6,884.46											6,884.46	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		6,884.46											6,884.46	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		6,884.46

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0088-0 Cottage Grove 1-15		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0089-0 Cottage Grove 1-16		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	22,394.87											\$22,394.87	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		22,394.87											\$22,394.87	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$22,394.87											\$22,394.87	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$22,394.87

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0090-0 Cottage Grove 1-17		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	51,780.47											51,780.47	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		51,780.47											51,780.47	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		51,780.47											51,780.47	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		51,780.47

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0093-0 Stillwater 12		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	114,853.48											\$114,853.48	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		114,853.48											\$114,853.48	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$114,853.48											\$114,853.48	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$114,853.48

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0096-0 Oakdale 2-12		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0097-0 Cottage Grove 1-18		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0098-0 OPH 1-3		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0099-0 Cottage Grove 1-19		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	174,579.55											\$174,579.55	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		174,579.55											\$174,579.55	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$174,579.55											\$174,579.55	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$174,579.55

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0100-0 Woodbury 1-15		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	31,280.52											31,280.52	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		31,280.52											31,280.52	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		31,280.52											31,280.52	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		31,280.52

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0101-0 Cottage Grove 1-20		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	417,816.31											\$417,816.31	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		417,816.31											\$417,816.31	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$417,816.31											\$417,816.31	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$417,816.31	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0102-0 Mahtomedi 8		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	63,879.30											63,879.30	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		63,879.30											63,879.30	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		63,879.30											63,879.30	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		63,879.30

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

0104-0 St Paul Park 3-1		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP	49.92	51.76							51.76			\$101.68	
	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													
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		49.92	51.76							51.76			\$101.68	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$49.92	\$51.76							\$51.76			\$101.68	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$101.68

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

ANOKA COUNTY		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
FD	RE & PP	401,277.43											\$401,277.43	* See below
	Adj For Unposted Refunds													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for unposted refunds													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
	ADJUSTMENTS													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL		401,277.43											\$401,277.43	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$401,277.43											\$401,277.43	
													Less amounts previously remitted	(\$401,277.43)
													TOTAL TO DISTRICT	

WASHINGTON COUNTY TAX SETTLEMENT OF 07/03/2025

Total		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	269,468,981.05	928,742.79	(426,942.41)	(309,203.66)	52,029.42	2,658.78	2,662.16	19,924.36	269,871.44			\$269,738,852.49	
	Ag Preserve Credit Adjustment													
FD	RE & PP	29,016,444.69	(256,541.86)	(308,776.11)	(168,443.48)					(733,761.45)			\$28,282,683.24	
	Adjustment													
TIF	RE & PP	3,541,406.63	3,006.81							3,006.81			\$3,544,413.44	
	Excess TIF	51,263.12											\$51,263.12	
	Surplus/Decertified TIF	392,200.75											\$392,200.75	
	Adjustment													
MVR	RE & PP	54,695,001.73	290,644.24	(27,564.87)	(22,497.69)	12,281.63	676.13	570.86	4,564.24	258,674.54			\$54,953,676.27	
	Adjustment													
SA	RE & PP	6,189,930.54	96,253.59	16,646.39	8,768.64	3,627.02	73.54	48.17	1,496.98	126,914.33	21,681.84		\$6,338,526.71	
	Manufactured Homes		518.71	88.00	54.23	21.43	18.90	21.76	20.75	743.78	125.01		\$868.79	
	Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes		28,538.48	3,755.53	2,292.83	613.65	666.93	980.96	1,044.51	37,892.89			\$37,892.89	
	Forfeited Land Sale													
	Contamination Tax	25,386.25											\$25,386.25	
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	1,203.00											\$1,203.00	
	Transmission Line	4,784,702.00											\$4,784,702.00	
	PILT-County CDA	314,010.85											\$314,010.85	
	PILT-Landfall HRA	38,954.40											\$38,954.40	
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board	102,914.00											\$102,914.00	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy	72,249.22											\$72,249.22	
	Unclaimed Refunds													
	Penalty & Interest Apportionment											242,503.31		\$242,503.31
Miscellaneous												17,431.78	\$17,431.78	
GENERAL TAX TOTAL		269,468,981.05	928,742.79	(426,942.41)	(309,203.66)	52,029.42	2,658.78	2,662.16	19,924.36	269,871.44			\$269,738,852.49	
FISCAL DISPARITY TAX TOTAL		29,016,444.69	(256,541.86)	(308,776.11)	(168,443.48)					(733,761.45)			\$28,282,683.24	
TAX INCREMENT TOTAL		3,984,870.50	3,006.81							3,006.81			\$3,987,877.31	
MARKET VALUE REFERENDA TOTAL		54,695,001.73	290,644.24	(27,564.87)	(22,497.69)	12,281.63	676.13	570.86	4,564.24	258,674.54			\$54,953,676.27	
SPECIAL ASSESSMENT TOTAL		6,189,930.54	96,772.30	16,734.39	8,822.87	3,648.45	92.44	69.93	1,517.73	127,658.11	21,806.85		\$6,339,395.50	
NON-LEVY TOTAL		5,339,419.72	28,538.48	3,755.53	2,292.83	613.65	666.93	980.96	1,044.51	37,892.89	242,503.31	17,431.78	\$5,637,247.70	
GRAND TOTAL		\$368,694,648.23	\$1,091,162.76	(\$742,793.47)	(\$489,029.13)	\$68,573.15	\$4,094.28	\$4,283.91	\$27,050.84	(\$36,657.66)	\$264,310.16	\$17,431.78	\$368,939,732.51	
Less amounts previously remitted													(\$170,699,756.10)	
TOTAL TO DISTRICT													\$198,239,976.41	