



Department of Property Records and Taxpayer Services

Tax Settlement of 12/02/2025 Detailed Reports for Collections 05/25/2025 - 11/20/2025

District	Distribution Amount	Page(s)
\$98,330,984.90		
<u>COUNTY:</u>		
WASHINGTON COUNTY	\$67,388,807.86	2, 3, 4
WASHINGTON COUNTY CDA	\$3,187,022.81	5, 78, 90
WASHINGTON COUNTY RRA	\$308,491.44	6
<u>SCHOOLS:</u>		
ISD 200 HASTINGS	\$160,151.29	38
ISD 2144 CHISAGO LAKES	\$18,359.46	39
ISD 622 NSP/MPWD/OAK	\$2,344,271.82	40
ISD 624 WHITE BEAR LAKE	\$809,581.23	41
ISD 831 FOREST LAKE	\$1,186,454.06	42
ISD 832 MAHTOMEDI	\$883,477.45	43
ISD 833 SOUTH WASHINGTON	\$7,448,547.36	44
ISD 834 STILLWATER	\$3,138,776.73	45
INTERMEDIATE SCHOOL 916		46
<u>WATERSHEDS:</u>		
WS BROWN'S CREEK	\$560,583.16	61
WS CARNELIAN MARINE ST CROIX	\$437,275.77	62
WS COMFORT LAKE-FOREST LAKE	\$623,118.30	63
WS RAMSEY WASHINGTON METRO	\$713,567.61	64
WS RICE CREEK	\$596,466.49	65
WS SOUTH WASHINGTON	\$1,870,084.59	66
WS VALLEY BRANCH	\$1,078,965.31	67
<u>OTHER:</u>		
METRO COUNCIL	\$1,586,328.91	47
METRO MOSQUITO	\$909,043.52	48
METRO TRANSIT AREA		49
METRO TRANSIT DIST	\$2,149,206.29	50
STATE OF MN-GENERAL TAX	\$924,680.14	51
STATE OF MN-CONTAM		52
STATE TIF FEE	\$7,723.30	53
ANOKA COUNTY		104

District	Distribution Amount	Page(s)
\$100,932,180.39		
<u>CITIES / TOWNSHIPS:</u>		
CITY OF AFTON	\$1,284,216.71	7
CITY OF BAYPORT	\$911,074.30	8, 77
CITY OF BIRCHWOOD	\$278,640.75	9
CITY OF COTTAGE GROVE / HRA	\$13,391,664.19	10, 11, 73, 87, 88, 89, 96, 98, 100
CITY OF DELLWOOD	\$456,700.16	12
CITY OF FOREST LAKE	\$8,082,645.43	13, 83, 84, 86, 91
CITY OF GRANT	\$731,340.27	14
CITY OF HASTINGS / HRA	\$13,388.22	15, 16
CITY OF HUGO	\$6,257,096.26	17
CITY OF LAKE ELMO	\$5,299,586.86	18
CITY OF LAKE ST CROIX BEACH	\$299,898.72	19
CITY OF LAKELAND	\$563,084.62	20, 79, 82
CITY OF LAKELAND SHORES	\$91,649.44	21
CITY OF LANDFALL	\$598,300.79	22
CITY OF MAHTOMEDI	\$3,056,508.88	23, 101
CITY OF MARINE ON ST CROIX	\$492,328.86	24
CITY OF NEWPORT	\$1,843,244.93	25
CITY OF OAK PARK HEIGHTS	\$3,512,349.08	26, 81, 94, 97
CITY OF OAKDALE	\$9,760,130.97	27, 68, 69, 70, 80, 95
CITY OF PINE SPRINGS	\$33,019.47	28
CITY OF SCANDIA	\$1,361,466.29	29
CITY OF ST MARY'S POINT	\$112,645.40	30
CITY OF ST PAUL PARK	\$1,455,247.01	31, 103
CITY OF STILLWATER	\$11,105,804.88	32, 72, 74, 75, 76, 85, 92, 93, 102
CITY OF WHITE BEAR LAKE	\$128,127.09	33
CITY OF WILLERNIE	\$218,248.65	34
CITY OF WOODBURY / EDA / HRA	\$26,528,177.09	35, 36, 37, 71, 99
TOWN OF BAYTOWN	\$501,612.94	54
TOWN OF DENMARK	\$376,327.47	55
TOWN OF GREY CLOUD ISLAND	\$78,859.29	56
TOWN OF MAY	\$480,718.31	57
TOWN OF NEW SCANDIA		58
TOWN OF STILLWATER	\$464,203.06	59
TOWN OF WEST LAKELAND	\$1,163,874.00	60

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	60,410,035.35	(10,639.57)	25,440.67	10,105.35	3,501.32	805.14	648.87	3,233.16	33,094.94			\$60,443,130.29	
	Ag Preserve Credit Adjustment													
FD	RE & PP	4,539,581.31	(47,899.50)	4,257.72						(43,641.78)			\$4,495,939.53	
	Adjustment													
TIF	RE & PP													
	Excess TIF	392.79											\$392.79	
	Surplus/Decertified TIF Adjustment	212,066.96		10.86						10.86			\$212,077.82	
MVR	RE & PP	571,080.98	(109.35)	258.37	105.79	34.99	9.68	7.74	34.03	341.25			\$571,422.23	
	Adjustment													
SA	RE & PP	533,617.56	265.45	79.63	32.38	13.63	3.41	3.00	14.62	412.12	681.81		\$534,711.49	
	Manufactured Homes	2,416.74	99.74	18.57	16.88	9.78	12.00	12.24	0.39	169.60	61.12		\$2,647.46	
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	39,603.90	1,035.50	124.52	175.24	66.85	50.63	86.63	18.72	1,558.09			\$41,161.99	500710
	Forfeited Land Sale													520110.TFL
	Contamination Tax	1,257.65											\$1,257.65	
	30% Rental-County	5,908.83											\$5,908.83	520110.PILT
	30% Rental-DNR													520110.PILT
	30% Rental-MnDOT	947.37											\$947.37	520110.PILT
	Transmission Line	(1,908.79)	(1,417.04)							(1,417.04)			(\$3,325.83)	501210
	PILT-County CDA	75,501.89											\$75,501.89	520110.PILT
	PILT-Landfall HRA													520110.PILT
	PILT-Pondview	305.06											\$305.06	520110.PILT
	PILT-Ramsey Washington R&E Board	18,020.93											\$18,020.93	520110.PILT
	PILT-DNR	616,880.11											\$616,880.11	520110.PILT
	PILT-National Park Svc	5,353.00											\$5,353.00	520110.PILT
	Solar Energy	6,665.28											\$6,665.28	501820
	Unclaimed Refunds													501710
Penalty & Interest Apportionment											353,198.61		\$353,198.61	
Miscellaneous														
GENERAL TAX TOTAL		60,410,035.35	(10,639.57)	25,440.67	10,105.35	3,501.32	805.14	648.87	3,233.16	33,094.94			\$60,443,130.29	
FISCAL DISPARITY TAX TOTAL		4,539,581.31	(47,899.50)	4,257.72						(43,641.78)			\$4,495,939.53	
TAX INCREMENT TOTAL		212,459.75		10.86						10.86			\$212,470.61	
MARKET VALUE REFERENDA TOTAL		571,080.98	(109.35)	258.37	105.79	34.99	9.68	7.74	34.03	341.25			\$571,422.23	
SPECIAL ASSESSMENT TOTAL		536,034.30	365.19	98.20	49.26	23.41	15.41	15.24	15.01	581.72	742.93		\$537,358.95	
NON-LEVY TOTAL		768,535.23	(381.54)	124.52	175.24	66.85	50.63	86.63	18.72	141.05	353,198.61		\$1,121,874.89	
GRAND TOTAL		\$67,037,726.92	(\$58,664.77)	\$30,190.34	\$10,435.64	\$3,626.57	\$880.86	\$758.48	\$3,300.92	(\$9,471.96)	\$353,941.54		\$67,382,196.50	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$67,382,196.50	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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 12/02/2025

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	1,207,663.76	2,903.30	1,082.14	12.16					3,997.60			\$1,211,661.36	
	Ag Preserve Credit Adjustment													
FD	RE & PP	18,463.03											\$18,463.03	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	52,647.05									251.95		\$52,899.00	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	1,171.56											\$1,171.56	
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											21.76		\$21.76	
Miscellaneous														
GENERAL TAX TOTAL		1,207,663.76	2,903.30	1,082.14	12.16					3,997.60			\$1,211,661.36	
FISCAL DISPARITY TAX TOTAL		18,463.03											\$18,463.03	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		52,647.05									251.95		\$52,899.00	
NON-LEVY TOTAL		1,171.56									21.76		\$1,193.32	
GRAND TOTAL		\$1,279,945.40	\$2,903.30	\$1,082.14	\$12.16					\$3,997.60	\$273.71		\$1,284,216.71	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$1,284,216.71

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	11,005,921.91	701.98	2,000.17	1,717.33	183.72	860.67	850.86	995.38	7,310.11			\$11,013,232.02	
	Ag Preserve Credit Adjustment													
FD	RE & PP	1,275,348.80	(10,794.75)							(10,794.75)			\$1,264,554.05	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	399,880.09	367.56		138.21	201.97			73.32	781.06	891.54		\$401,552.69	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	7,704.29											\$7,704.29	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	7,823.51											\$7,823.51	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											1,498.87	\$1,498.87		
Miscellaneous														
GENERAL TAX TOTAL		11,005,921.91	701.98	2,000.17	1,717.33	183.72	860.67	850.86	995.38	7,310.11			\$11,013,232.02	
FISCAL DISPARITY TAX TOTAL		1,275,348.80	(10,794.75)							(10,794.75)			\$1,264,554.05	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		399,880.09	367.56		138.21	201.97			73.32	781.06	891.54		\$401,552.69	
NON-LEVY TOTAL		15,527.80									1,498.87		\$17,026.67	
GRAND TOTAL		\$12,696,678.60	(\$9,725.21)	\$2,000.17	\$1,855.54	\$385.69	\$860.67	\$850.86	\$1,068.70	(\$2,703.58)	\$2,390.41		\$12,696,365.43	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$12,696,365.43	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	7,006,042.31	(18,607.37)	(2,248.52)	1,290.60					(19,565.29)			\$6,986,477.02	
	Ag Preserve Credit Adjustment													
FD	RE & PP	628,283.94	3,132.80							3,132.80			\$631,416.74	
	Adjustment													
TIF	RE & PP													
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	193,423.66	2,231.85	885.01	240.59					3,357.45	953.62		\$197,734.73	
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes Forfeited Land Sale	6,122.37	86.13					3.95		90.08			\$6,212.45	
	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											553.50		\$553.50	
Miscellaneous														
GENERAL TAX TOTAL		7,006,042.31	(18,607.37)	(2,248.52)	1,290.60					(19,565.29)			\$6,986,477.02	
FISCAL DISPARITY TAX TOTAL		628,283.94	3,132.80							3,132.80			\$631,416.74	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		193,423.66	2,231.85	885.01	240.59					3,357.45	953.62		\$197,734.73	
NON-LEVY TOTAL		17,126.80	86.13					3.95		90.08	553.50		\$17,770.38	
GRAND TOTAL		\$7,844,876.71	(\$13,156.59)	(\$1,363.51)	\$1,531.19			\$3.95		(\$12,984.96)	\$1,507.12		\$7,833,398.87	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$7,833,398.87	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	4,603,556.76	(13,936.64)	2,333.77	5.81				410.74	(11,186.32)			\$4,592,370.44	
	Ag Preserve Credit Adjustment													
FD	RE & PP	150,933.61	(14,017.65)							(14,017.65)			\$136,915.96	
	Adjustment													
TIF	RE & PP													
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	546,519.44	1,164.23							1,164.23	2,111.56		\$549,795.23	
	Manufactured Homes Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes Forfeited Land Sale	17,164.79	781.83	104.61	115.15	23.07	21.83	63.50	14.09	1,124.08			\$18,288.87	
	Contamination Tax													
	30% Rental-County	1,608.32											\$1,608.32	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment											608.04		\$608.04
Miscellaneous														
GENERAL TAX TOTAL		4,603,556.76	(13,936.64)	2,333.77	5.81				410.74	(11,186.32)			\$4,592,370.44	
FISCAL DISPARITY TAX TOTAL		150,933.61	(14,017.65)							(14,017.65)			\$136,915.96	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		546,519.44	1,164.23							1,164.23	2,111.56		\$549,795.23	
NON-LEVY TOTAL		18,773.11	781.83	104.61	115.15	23.07	21.83	63.50	14.09	1,124.08	608.04		\$20,505.23	
GRAND TOTAL		\$5,319,782.92	(\$26,008.23)	\$2,438.38	\$120.96	\$23.07	\$21.83	\$63.50	\$424.83	(\$22,915.66)	\$2,719.60		\$5,299,586.86	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$5,299,586.86	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	2,587,273.68	1,270.21	1,026.22						2,296.43			\$2,589,570.11	
	Ag Preserve Credit Adjustment													
FD	RE & PP	163,663.45	(559.74)							(559.74)			\$163,103.71	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	227,075.29	2,643.73	34.75						2,678.48	1,399.96		\$231,153.73	
	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											161.12		\$161.12	
Miscellaneous														
GENERAL TAX TOTAL		2,587,273.68	1,270.21	1,026.22						2,296.43			\$2,589,570.11	
FISCAL DISPARITY TAX TOTAL		163,663.45	(559.74)							(559.74)			\$163,103.71	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		227,075.29	2,643.73	34.75						2,678.48	1,399.96		\$231,153.73	
NON-LEVY TOTAL		8,651.41									161.12		\$8,812.53	
GRAND TOTAL		\$2,986,663.83	\$3,354.20	\$1,060.97						\$4,415.17	\$1,561.08		\$2,992,640.08	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$2,992,640.08

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	3,204,428.33	(3,892.47)	1,046.50						(2,845.97)			\$3,201,582.36	
	Ag Preserve Credit Adjustment													
	FD	109,617.70											\$109,617.70	
TIF	RE & PP													
	Excess TIF	6,457.00											\$6,457.00	
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	28,465.27	1,325.22	507.97						1,833.19	764.89		\$31,063.35	
	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											190.16		\$190.16	
Miscellaneous														
GENERAL TAX TOTAL		3,204,428.33	(3,892.47)	1,046.50						(2,845.97)			\$3,201,582.36	
FISCAL DISPARITY TAX TOTAL		109,617.70											\$109,617.70	
TAX INCREMENT TOTAL		6,457.00											\$6,457.00	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		28,465.27	1,325.22	507.97						1,833.19	764.89		\$31,063.35	
NON-LEVY TOTAL		18,193.47									190.16		\$18,383.63	
GRAND TOTAL		\$3,367,161.77	(\$2,567.25)	\$1,554.47						(\$1,012.78)	\$955.05		\$3,367,104.04	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$3,367,104.04	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	7,779,474.60	(8,443.18)	2,207.01	1,854.02	620.74			1,604.32	(2,157.09)			\$7,777,317.51	
	Ag Preserve Credit Adjustment													
FD	RE & PP	936,807.57	(14,532.15)							(14,532.15)			\$922,275.42	
	Adjustment													
TIF	RE & PP													
	Excess TIF	24,350.55											\$24,350.55	
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	567,097.80	1,352.30						715.37	2,067.67	7,419.65		\$576,585.12	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	3,729.17	74.75							74.75			\$3,803.92	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	47,844.32											\$47,844.32	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											2,227.52		\$2,227.52	
Miscellaneous														
GENERAL TAX TOTAL		7,779,474.60	(8,443.18)	2,207.01	1,854.02	620.74			1,604.32	(2,157.09)			\$7,777,317.51	
FISCAL DISPARITY TAX TOTAL		936,807.57	(14,532.15)							(14,532.15)			\$922,275.42	
TAX INCREMENT TOTAL		24,350.55											\$24,350.55	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		567,097.80	1,352.30						715.37	2,067.67	7,419.65		\$576,585.12	
NON-LEVY TOTAL		51,573.49	74.75							74.75	2,227.52		\$53,875.76	
GRAND TOTAL		\$9,359,304.01	(\$21,548.28)	\$2,207.01	\$1,854.02	\$620.74			\$2,319.69	(\$14,546.82)	\$9,647.17		\$9,354,404.36	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$9,354,404.36	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	1,304,816.55	9,407.81	1,347.34	55.13	709.37			2.05	11,521.70			\$1,316,338.25	
	Ag Preserve Credit Adjustment													
FD	RE & PP	33,918.63	712.32	482.05						1,194.37			\$35,113.00	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	2,843.11	1,357.87	60.16						1,418.03	273.13		\$4,534.27	
	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	36.12											\$36.12	
	PILT-National Park Svc													
	Solar Energy	1,666.32											\$1,666.32	
Unclaimed Refunds														
Penalty & Interest Apportionment											458.46	\$458.46		
Miscellaneous														
GENERAL TAX TOTAL		1,304,816.55	9,407.81	1,347.34	55.13	709.37			2.05	11,521.70			\$1,316,338.25	
FISCAL DISPARITY TAX TOTAL		33,918.63	712.32	482.05						1,194.37			\$35,113.00	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		2,843.11	1,357.87	60.16						1,418.03	273.13		\$4,534.27	
NON-LEVY TOTAL		5,058.43									458.46		\$5,516.89	
GRAND TOTAL		\$1,346,636.72	\$11,478.00	\$1,889.55	\$55.13	\$709.37			\$2.05	\$14,134.10	\$731.59		\$1,361,502.41	
													Less amounts previously remitted	(\$36.12)
													TOTAL TO DISTRICT	\$1,361,466.29

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	112,573.09	72.31							72.31			\$112,645.40	
	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		112,573.09	72.31							72.31			\$112,645.40	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$112,573.09	\$72.31							\$72.31			\$112,645.40	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$112,645.40

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	8,908,303.82	(7,893.24)	1,517.50	2,896.77					(3,478.97)			\$8,904,824.85	
	Ag Preserve Credit Adjustment													
FD	RE & PP	633,078.50	(10,371.74)							(10,371.74)			\$622,706.76	
	Adjustment													
TIF	RE & PP													
	Excess TIF	26.29											\$26.29	
	Surplus/Decertified TIF Adjustment	510,412.26		24.82						24.82			\$510,437.08	
MVR	RE & PP													
	Adjustment													
SA	RE & PP	619,501.59	1,897.66	1.03						1,898.69	1,624.11		\$623,024.39	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT	(688.10)											(\$688.10)	
	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											803.90		\$803.90	
Miscellaneous														
GENERAL TAX TOTAL		8,908,303.82	(7,893.24)	1,517.50	2,896.77					(3,478.97)			\$8,904,824.85	
FISCAL DISPARITY TAX TOTAL		633,078.50	(10,371.74)							(10,371.74)			\$622,706.76	
TAX INCREMENT TOTAL		510,438.55		24.82						24.82			\$510,463.37	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		619,501.59	1,897.66	1.03						1,898.69	1,624.11		\$623,024.39	
NON-LEVY TOTAL		16,517.29									803.90		\$17,321.19	
GRAND TOTAL		\$10,687,839.75	(\$16,367.32)	\$1,543.35	\$2,896.77					(\$11,927.20)	\$2,428.01		\$10,678,340.56	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$10,678,340.56

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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 12/02/2025

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	120,939.14		24.73	15.00	2.17				41.90			\$120,981.04	
	Ag Preserve Credit Adjustment													
FD	RE & PP			(13.56)						(13.56)			(\$13.56)	
	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	61.67											61.67	
	PILT-Landfall HRA													
	PILT-Pondview	2.05											2.05	
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		120,939.14		24.73	15.00	2.17				41.90			\$120,981.04	
FISCAL DISPARITY TAX TOTAL				(13.56)						(13.56)			(\$13.56)	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		63.72											63.72	
GRAND TOTAL		\$121,002.86		\$11.17	\$15.00	\$2.17				\$28.34			\$121,031.20	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$121,031.20	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	532,364.23	2,771.54	960.89	1,143.35	664.76				5,540.54			\$537,904.77	
	Ag Preserve Credit Adjustment													
FD	RE & PP	26,119.10	1,832.69	1,441.98						3,274.67			\$29,393.77	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	569,654.82	2,936.92	1,230.13	1,571.02	914.04				6,652.11			\$576,306.93	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	2,880.05											\$2,880.05	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	(44.43)											(\$44.43)	
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											4,918.20		\$4,918.20	
Miscellaneous														
GENERAL TAX TOTAL		532,364.23	2,771.54	960.89	1,143.35	664.76				5,540.54			\$537,904.77	
FISCAL DISPARITY TAX TOTAL		26,119.10	1,832.69	1,441.98						3,274.67			\$29,393.77	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		569,654.82	2,936.92	1,230.13	1,571.02	914.04				6,652.11			\$576,306.93	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		2,835.62									4,918.20		\$7,753.82	
GRAND TOTAL		\$1,130,973.77	\$7,541.15	\$3,633.00	\$2,714.37	\$1,578.80				\$15,467.32	\$4,918.20		\$1,151,359.29	
													Less amounts previously remitted	(\$991,208.00)
													TOTAL TO DISTRICT	\$160,151.29

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	117,393.51											\$117,393.51	
	Ag Preserve Credit Adjustment													
FD	RE & PP	7,682.44											\$7,682.44	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	65,669.04											\$65,669.04	
	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	(8.92)											(\$8.92)	
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											987.39		\$987.39	
Miscellaneous														
GENERAL TAX TOTAL		117,393.51											\$117,393.51	
FISCAL DISPARITY TAX TOTAL		7,682.44											\$7,682.44	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		65,669.04											\$65,669.04	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		(8.92)									987.39		\$978.47	
GRAND TOTAL		\$190,736.07									\$987.39		\$191,723.46	
												Less amounts previously remitted	(\$173,364.00)	
												TOTAL TO DISTRICT	\$18,359.46	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	9,831,514.72	(49,346.13)	1,722.33	1,820.81	509.13			1,458.89	(43,834.97)			\$9,787,679.75	
	Ag Preserve Credit Adjustment													
FD	RE & PP	1,846,276.71	(37,020.26)							(37,020.26)			\$1,809,256.45	
	Adjustment													
TIF	RE & PP													
	Excess TIF	13,474.29											\$13,474.29	
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	4,396,379.39	(21,460.60)	896.73	951.94	303.00			574.27	(18,734.66)			\$4,377,644.73	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	15,742.30	473.85	38.14	117.70	70.36	43.36			743.41			\$16,485.71	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	(416.69)											(\$416.69)	
	PILT-County CDA	37,160.54											\$37,160.54	
	PILT-Landfall HRA													
	PILT-Pondview	409.39											\$409.39	
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											46,121.65		\$46,121.65	
Miscellaneous														
GENERAL TAX TOTAL		9,831,514.72	(49,346.13)	1,722.33	1,820.81	509.13			1,458.89	(43,834.97)			\$9,787,679.75	
FISCAL DISPARITY TAX TOTAL		1,846,276.71	(37,020.26)							(37,020.26)			\$1,809,256.45	
TAX INCREMENT TOTAL		13,474.29											\$13,474.29	
MARKET VALUE REFERENDA TOTAL		4,396,379.39	(21,460.60)	896.73	951.94	303.00			574.27	(18,734.66)			\$4,377,644.73	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		52,895.54	473.85	38.14	117.70	70.36	43.36			743.41	46,121.65		\$99,760.60	
GRAND TOTAL		\$16,140,540.65	(\$107,353.14)	\$2,657.20	\$2,890.45	\$882.49	\$43.36		\$2,033.16	(\$98,846.48)	\$46,121.65		\$16,087,815.82	
													Less amounts previously remitted	(\$13,743,544.00)
													TOTAL TO DISTRICT	\$2,344,271.82

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	4,217,270.80	10,379.75	6,931.18	278.08					17,589.01			\$4,234,859.81	
	Ag Preserve Credit Adjustment													
FD	RE & PP	491,340.94	1,082.29	3,126.07						4,208.36			\$495,549.30	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	1,979,092.45	4,888.22	3,549.22	153.90					8,591.34			\$1,987,683.79	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	9,659.67											\$9,659.67	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	(154.53)											(\$154.53)	
	PILT-County CDA	1,956.95											\$1,956.95	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR	13,250.39											\$13,250.39	
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											17,104.24		\$17,104.24	
Miscellaneous														
GENERAL TAX TOTAL		4,217,270.80	10,379.75	6,931.18	278.08					17,589.01			\$4,234,859.81	
FISCAL DISPARITY TAX TOTAL		491,340.94	1,082.29	3,126.07						4,208.36			\$495,549.30	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		1,979,092.45	4,888.22	3,549.22	153.90					8,591.34			\$1,987,683.79	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		24,712.48									17,104.24		\$41,816.72	
GRAND TOTAL		\$6,712,416.67	\$16,350.26	\$13,606.47	\$431.98					\$30,388.71	\$17,104.24		\$6,759,909.62	
												Less amounts previously remitted	(\$5,950,328.39)	
												TOTAL TO DISTRICT	\$809,581.23	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	5,566,175.03	(1,111.22)	(508.08)	661.48	401.78			(34.57)	(590.61)			\$5,565,584.42	
	Ag Preserve Credit Adjustment													
FD	RE & PP	706,876.40	2,153.66	405.68						2,559.34			\$709,435.74	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	2,665,209.32	32.24	(110.69)	109.32				(44.49)	(13.62)			\$2,665,195.70	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	6,079.91	87.31					4.52		91.83			\$6,171.74	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	208.27											\$208.27	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line	(311.40)											(\$311.40)	
	PILT-County CDA	9,336.66											\$9,336.66	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR	37,007.84											\$37,007.84	
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment											34,466.93		\$34,466.93	
Miscellaneous														
GENERAL TAX TOTAL		5,566,175.03	(1,111.22)	(508.08)	661.48	401.78			(34.57)	(590.61)			\$5,565,584.42	
FISCAL DISPARITY TAX TOTAL		706,876.40	2,153.66	405.68						2,559.34			\$709,435.74	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		2,665,209.32	32.24	(110.69)	109.32				(44.49)	(13.62)			\$2,665,195.70	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		52,321.28	87.31					4.52		91.83	34,466.93		\$86,880.04	
GRAND TOTAL		\$8,990,582.03	\$1,161.99	(\$213.09)	\$770.80	\$401.78		\$4.52	(\$79.06)	\$2,046.94	\$34,466.93		\$9,027,095.90	
													Less amounts previously remitted	(\$7,840,641.84)
													TOTAL TO DISTRICT	\$1,186,454.06

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	3,991,237.53	4,535.52	1,716.53	737.59				0.06	6,989.70			\$3,998,227.23	
	Ag Preserve Credit Adjustment													
FD	RE & PP	398,888.52	82.14	239.53						321.67			\$399,210.19	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	3,614,758.75	3,927.39	1,506.51	726.59				0.05	6,160.54			\$3,620,919.29	
	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	(214.86)											(\$214.86)	
	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											23,781.48		\$23,781.48	
Miscellaneous														
GENERAL TAX TOTAL		3,991,237.53	4,535.52	1,716.53	737.59				0.06	6,989.70			\$3,998,227.23	
FISCAL DISPARITY TAX TOTAL		398,888.52	82.14	239.53						321.67			\$399,210.19	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		3,614,758.75	3,927.39	1,506.51	726.59				0.05	6,160.54			\$3,620,919.29	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		5,923.26									23,781.48		\$29,704.74	
GRAND TOTAL		\$8,010,808.06	\$8,545.05	\$3,462.57	\$1,464.18				\$0.11	\$13,471.91	\$23,781.48		\$8,048,061.45	
Less amounts previously remitted													(\$7,164,584.00)	
TOTAL TO DISTRICT													\$883,477.45	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	29,742,557.94	538.75	14,323.11	3,959.42	1,548.19	820.50	762.79	911.15	22,863.91			\$29,765,421.85		
	Ag Preserve Credit Adjustment														
FD	RE & PP	5,856,022.28	(28,286.01)	(1,439.34)						(29,725.35)			\$5,826,296.93		
	Adjustment														
TIF	RE & PP														
	Excess TIF	1.91											\$1.91		
	Surplus/Decertified TIF Adjustment														
MVR	RE & PP	25,493,716.26	(2,057.79)	12,034.15	3,924.23	1,499.45	845.35	818.85	519.47	17,583.71			\$25,511,299.97		
	Adjustment														
SA	RE & PP														
	Manufactured Homes Forfeited Land Sale														
	Adjustment														
NON LEVY	Manufactured Homes Forfeited Land Sale	28,210.87	188.53									188.53	\$28,399.40		
	Contamination Tax														
	30% Rental-County														
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line	(1,181.58)											(\$1,181.58)		
	PILT-County CDA	20,158.42											\$20,158.42		
	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											130,783.02	\$130,783.02			
Miscellaneous															
GENERAL TAX TOTAL		29,742,557.94	538.75	14,323.11	3,959.42	1,548.19	820.50	762.79	911.15	22,863.91			\$29,765,421.85		
FISCAL DISPARITY TAX TOTAL		5,856,022.28	(28,286.01)	(1,439.34)						(29,725.35)			\$5,826,296.93		
TAX INCREMENT TOTAL		1.91											\$1.91		
MARKET VALUE REFERENDA TOTAL		25,493,716.26	(2,057.79)	12,034.15	3,924.23	1,499.45	845.35	818.85	519.47	17,583.71			\$25,511,299.97		
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		89,165.15	188.53							188.53	130,783.02		\$220,136.70		
GRAND TOTAL		\$61,181,463.54	(\$29,616.52)	\$24,917.92	\$7,883.65	\$3,047.64	\$1,665.85	\$1,581.64	\$1,430.62	\$10,910.80	\$130,783.02		\$61,323,157.36		
													Less amounts previously remitted	(\$53,874,610.00)	
													TOTAL TO DISTRICT	\$7,448,547.36	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	18,139,669.84	10,455.66	3,830.36	1,165.20	63.07	55.93		889.86	16,460.08			\$18,156,129.92	
	Ag Preserve Credit Adjustment													
FD	RE & PP	1,488,648.23	(6,936.98)							(6,936.98)			\$1,481,711.25	
	Adjustment													
TIF	RE & PP													
	Excess TIF	3,395.24											\$3,395.24	
	Surplus/Decertified TIF	226,809.31		8.62						8.62			\$226,817.93	
	Adjustment													
MVR	RE & PP	11,054,029.13	5,926.55	3,097.70	1,001.13	40.44	42.76		796.94	10,905.52			\$11,064,934.65	
	Adjustment													
SA	RE & PP													
	Manufactured Homes Forfeited Land Sale													
	Adjustment													
NON LEVY	Manufactured Homes	27,521.11	1,193.26	175.19	181.49	38.72	38.00	136.81	24.02	1,787.49			\$29,308.60	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	1,465.99											\$1,465.99	
	30% Rental-DNR													
	30% Rental-MnDOT	904.83											\$904.83	
	Transmission Line	(993.42)											(\$993.42)	
	PILT-County CDA	15,903.47											\$15,903.47	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											109,956.27		\$109,956.27	
Miscellaneous														
GENERAL TAX TOTAL		18,139,669.84	10,455.66	3,830.36	1,165.20	63.07	55.93		889.86	16,460.08			\$18,156,129.92	
FISCAL DISPARITY TAX TOTAL		1,488,648.23	(6,936.98)							(6,936.98)			\$1,481,711.25	
TAX INCREMENT TOTAL		230,204.55		8.62						8.62			\$230,213.17	
MARKET VALUE REFERENDA TOTAL		11,054,029.13	5,926.55	3,097.70	1,001.13	40.44	42.76		796.94	10,905.52			\$11,064,934.65	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		44,801.98	1,193.26	175.19	181.49	38.72	38.00	136.81	24.02	1,787.49	109,956.27		\$156,545.74	
GRAND TOTAL		\$30,957,353.73	\$10,638.49	\$7,111.87	\$2,347.82	\$142.23	\$136.69	\$136.81	\$1,710.82	\$22,224.73	\$109,956.27		\$31,089,534.73	
													Less amounts previously remitted	(\$27,950,758.00)
													TOTAL TO DISTRICT	\$3,138,776.73

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

INTERMEDIATE SCHOOL 916		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 12/02/2025

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	1,458,248.84	(293.99)	580.22	234.79	80.16	16.26	14.21	100.56	732.21			\$1,458,981.05	
	Ag Preserve Credit Adjustment													
FD	RE & PP	125,146.12	(1,296.72)	96.85						(1,199.87)			\$123,946.25	
	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	937.25	27.50	2.78	3.92	1.51	1.04	1.87	0.51	39.13			\$976.38	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	141.75											\$141.75	
	30% Rental-DNR													
	30% Rental-MnDOT	22.12											\$22.12	
	Transmission Line													
	PILT-County CDA	1,825.06											\$1,825.06	
	PILT-Landfall HRA													
	PILT-Pondview	7.32											\$7.32	
	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		1,458,248.84	(293.99)	580.22	234.79	80.16	16.26	14.21	100.56	732.21			\$1,458,981.05	
FISCAL DISPARITY TAX TOTAL		125,146.12	(1,296.72)	96.85						(1,199.87)			\$123,946.25	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		3,362.48	27.50	2.78	3.92	1.51	1.04	1.87	0.51	39.13			\$3,401.61	
GRAND TOTAL		\$1,586,757.44	(\$1,563.21)	\$679.85	\$238.71	\$81.67	\$17.30	\$16.08	\$101.07	(\$428.53)			\$1,586,328.91	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,586,328.91	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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 12/02/2025

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	13,794,522.97	(152,173.88)	6,028.66						(146,145.22)			\$13,648,377.75	
	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	(1,064.42)	(859.92)							(859.92)			(1,924.34)	
	PILT-County CDA													
	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		13,794,522.97	(152,173.88)	6,028.66						(146,145.22)			\$13,648,377.75	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		(1,064.42)	(859.92)							(859.92)			(1,924.34)	
GRAND TOTAL		\$13,793,458.55	(\$153,033.80)	\$6,028.66						(\$147,005.14)			\$13,646,453.41	
													Less amounts previously remitted	(\$12,721,773.27)
													TOTAL TO DISTRICT	\$924,680.14

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	23,895.35											\$23,895.35	
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	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		23,895.35											\$23,895.35	
GRAND TOTAL		\$23,895.35											\$23,895.35	
													Less amounts previously remitted	(\$23,895.35)
													TOTAL TO DISTRICT	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	494,463.29	332.71	50.28	57.84	57.49	51.03			549.35			\$495,012.64	
	Ag Preserve Credit Adjustment													
FD	RE & PP	6,534.43											\$6,534.43	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR	233.11											\$233.11	
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											65.24		\$65.24	
Miscellaneous														
GENERAL TAX TOTAL		494,463.29	332.71	50.28	57.84	57.49	51.03			549.35			\$495,012.64	
FISCAL DISPARITY TAX TOTAL		6,534.43											\$6,534.43	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		233.11									65.24		\$298.35	
GRAND TOTAL		\$501,230.83	\$332.71	\$50.28	\$57.84	\$57.49	\$51.03			\$549.35	\$65.24		\$501,845.42	
												Less amounts previously remitted	(\$232.48)	
												TOTAL TO DISTRICT	\$501,612.94	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	371,949.96	1,434.76	789.97	588.94	630.42				3,444.09			\$375,394.05		
	Ag Preserve Credit Adjustment														
FD	RE & PP	(4,447.93)	1,302.43	1,185.48						2,487.91			(\$1,960.02)		
	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	2,136.40											\$2,136.40		
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR	13,429.78											\$13,429.78		
	PILT-National Park Svc														
	Solar Energy														
Unclaimed Refunds															
Penalty & Interest Apportionment											757.04		\$757.04		
Miscellaneous															
GENERAL TAX TOTAL		371,949.96	1,434.76	789.97	588.94	630.42				3,444.09			\$375,394.05		
FISCAL DISPARITY TAX TOTAL		(4,447.93)	1,302.43	1,185.48						2,487.91			(\$1,960.02)		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		15,566.18									757.04		\$16,323.22		
GRAND TOTAL		\$383,068.21	\$2,737.19	\$1,975.45	\$588.94	\$630.42				\$5,932.00	\$757.04		\$389,757.25		
													Less amounts previously remitted	(\$13,429.78)	
													TOTAL TO DISTRICT	\$376,327.47	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	474,928.58	1,808.57	296.61						2,105.18			\$477,033.76		
	Ag Preserve Credit Adjustment														
FD	RE & PP	(5,751.92)	(7.67)							(7.67)			(\$5,759.59)		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	9,050.98									12.86		\$9,063.84		
	Manufactured Homes														
	Forfeited Land Sale Adjustment														
NON LEVY	Manufactured Homes														
	Forfeited Land Sale														
	Contamination Tax														
	30% Rental-County	91.51											\$91.51		
	30% Rental-DNR														
	30% Rental-MnDOT														
	Transmission Line														
	PILT-County CDA														
	PILT-Landfall HRA														
	PILT-Pondview														
	PILT-Ramsey Washington R&E Board														
	PILT-DNR	371.29											\$371.29		
	PILT-National Park Svc														
Solar Energy															
Unclaimed Refunds															
Penalty & Interest Apportionment											288.79		\$288.79		
Miscellaneous															
GENERAL TAX TOTAL		474,928.58	1,808.57	296.61						2,105.18			\$477,033.76		
FISCAL DISPARITY TAX TOTAL		(5,751.92)	(7.67)							(7.67)			(\$5,759.59)		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL		9,050.98									12.86		\$9,063.84		
NON-LEVY TOTAL		462.80									288.79		\$751.59		
GRAND TOTAL		\$478,690.44	\$1,800.90	\$296.61						\$2,097.51	\$301.65		\$481,089.60		
													Less amounts previously remitted	(\$371.29)	
													TOTAL TO DISTRICT	\$480,718.31	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	454,720.91							500.52	500.52			\$455,221.43	
	Ag Preserve Credit Adjustment													
FD	RE & PP	8,691.26											\$8,691.26	
	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	44.76											\$44.76	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR	456.96											\$456.96	
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											245.56		\$245.56	
Miscellaneous														
GENERAL TAX TOTAL		454,720.91							500.52	500.52			\$455,221.43	
FISCAL DISPARITY TAX TOTAL		8,691.26											\$8,691.26	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		501.72									245.56		\$747.28	
GRAND TOTAL		\$463,913.89							\$500.52	\$500.52	\$245.56		\$464,659.97	
													Less amounts previously remitted	(\$456.91)
													TOTAL TO DISTRICT	\$464,203.06

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

TOWN OF WEST 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	1,145,488.59											\$1,145,488.59	
	Ag Preserve Credit Adjustment													
FD	RE & PP	18,384.89											\$18,384.89	
	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													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR	84.03											\$84.03	
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		1,145,488.59											\$1,145,488.59	
FISCAL DISPARITY TAX TOTAL		18,384.89											\$18,384.89	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		84.03											\$84.03	
GRAND TOTAL		\$1,163,957.51											\$1,163,957.51	
													Less amounts previously remitted	(\$83.51)
													TOTAL TO DISTRICT	\$1,163,874.00

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	428,641.41	1,147.02	284.12	95.18	88.42			71.83	1,686.57			\$430,327.98	
	Ag Preserve Credit Adjustment													
FD	RE & PP	6,295.73	95.37	63.81						159.18			\$6,454.91	
	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	42.61											\$42.61	
	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		428,641.41	1,147.02	284.12	95.18	88.42			71.83	1,686.57			\$430,327.98	
FISCAL DISPARITY TAX TOTAL		6,295.73	95.37	63.81						159.18			\$6,454.91	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		492.88											\$492.88	
GRAND TOTAL		\$435,430.02	\$1,242.39	\$347.93	\$95.18	\$88.42			\$71.83	\$1,845.75			\$437,275.77	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$437,275.77

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	637,471.48	(2,221.04)	187.20	177.20	33.71			180.11	(1,642.82)			\$635,828.66	
	Ag Preserve Credit Adjustment													
FD	RE & PP	75,378.39	(2,076.67)	(230.55)						(2,307.22)			\$73,071.17	
	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	622.14	20.90	2.34	7.19	4.65	2.80			37.88			\$660.02	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	4,007.76											\$4,007.76	
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		637,471.48	(2,221.04)	187.20	177.20	33.71			180.11	(1,642.82)			\$635,828.66	
FISCAL DISPARITY TAX TOTAL		75,378.39	(2,076.67)	(230.55)						(2,307.22)			\$73,071.17	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		4,629.90	20.90	2.34	7.19	4.65	2.80			37.88			\$4,667.78	
GRAND TOTAL		\$717,479.77	(\$4,276.81)	(\$41.01)	\$184.39	\$38.36	\$2.80		\$180.11	(\$3,912.16)			\$713,567.61	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$713,567.61	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	710,192.53	(505.65)	322.00	109.52	55.27	18.54	17.65	17.27	34.60			\$710,227.13	
	Ag Preserve Credit Adjustment													
FD	RE & PP	59,980.42	(829.44)	90.90						(738.54)			\$59,241.88	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	1,086,315.69	4,663.89	3,629.52	405.46	155.09	60.57	41.00	33.27	8,988.80	4,106.61		\$1,099,411.10	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes	264.60	1.50							1.50			\$266.10	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County	123.96											\$123.96	
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA	278.84											\$278.84	
	PILT-Landfall HRA													
	PILT-Pondview	8.98											\$8.98	
	PILT-Ramsey Washington R&E Board	526.60											\$526.60	
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
Unclaimed Refunds														
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		710,192.53	(505.65)	322.00	109.52	55.27	18.54	17.65	17.27	34.60			\$710,227.13	
FISCAL DISPARITY TAX TOTAL		59,980.42	(829.44)	90.90						(738.54)			\$59,241.88	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		1,086,315.69	4,663.89	3,629.52	405.46	155.09	60.57	41.00	33.27	8,988.80	4,106.61		\$1,099,411.10	
NON-LEVY TOTAL		1,202.98	1.50							1.50			\$1,204.48	
GRAND TOTAL		\$1,857,691.62	\$3,330.30	\$4,042.42	\$514.98	\$210.36	\$79.11	\$58.65	\$50.54	\$8,286.36	\$4,106.61		\$1,870,084.59	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,870,084.59	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

0049-0 Oakdale 1-4		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 12/02/2025

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 12/02/2025

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 12/02/2025

0069-0 decertified 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		(36,883.95)							(36,883.95)			(36,883.95)	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL			(36,883.95)							(36,883.95)			(36,883.95)	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL			(36,883.95)							(36,883.95)			(36,883.95)	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		(36,883.95)

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

0071-0 decertified 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		(8,669.36)							(8,669.36)			(8,669.36)	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL			(8,669.36)							(8,669.36)			(8,669.36)	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL			(8,669.36)							(8,669.36)			(8,669.36)	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		(8,669.36)

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

0071-1 decertified 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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
												Less amounts previously remitted		
												TOTAL TO DISTRICT		

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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 12/02/2025

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	94,470.10											94,470.10	
	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		94,470.10											94,470.10	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		94,470.10											94,470.10	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		94,470.10

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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 12/02/2025

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 12/02/2025

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 12/02/2025

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	114,853.50											\$114,853.50	
	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		114,853.50											\$114,853.50	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$114,853.50											\$114,853.50	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$114,853.50

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

0094-0 Stillwater 13		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	59,402.46											59,402.46	
	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		59,402.46											59,402.46	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		59,402.46											59,402.46	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		59,402.46

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

0095-0 Oak Park Heights 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													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL														
													Less amounts previously remitted	
													TOTAL TO DISTRICT	

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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 12/02/2025

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 12/02/2025

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	8,888.22	(6,693.14)							(6,693.14)			\$2,195.08	
	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		8,888.22	(6,693.14)							(6,693.14)			\$2,195.08	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$8,888.22	(\$6,693.14)							(6,693.14)			\$2,195.08	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		
												\$2,195.08		

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	417,816.32											417,816.32	
	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		417,816.32											417,816.32	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		417,816.32											417,816.32	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		417,816.32

WASHINGTON COUNTY TAX SETTLEMENT OF 12/02/2025

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	
	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 12/02/2025

Total		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL
GEN	RE & PP	244,754,046.33	(210,057.88)	98,607.47	35,374.96	11,426.45	2,814.85	2,367.41	10,612.61	(48,854.13)			\$244,705,192.20
	Ag Preserve Credit Adjustment												
FD	RE & PP	23,761,889.38	(192,084.63)	13,084.51						(179,000.12)			\$23,582,889.26
	Adjustment												
TIF	RE & PP	2,234,501.60	(89,141.62)							(89,141.62)			\$2,145,359.98
	Excess TIF	48,103.71											\$48,103.71
	Surplus/Decertified TIF	949,288.53		44.30						44.30			\$949,332.83
	Adjustment												
MVR	RE & PP	50,409,590.14	(6,209.82)	22,540.26	8,585.36	2,798.50	897.79	826.59	1,880.27	31,318.95			\$50,440,909.09
	Adjustment												
SA	RE & PP	6,063,373.85	27,841.11	10,340.65	3,878.37	2,859.18	63.98	44.00	836.58	45,863.87	36,532.30		\$6,145,770.02
	Manufactured Homes	2,416.74	99.74	18.57	16.88	9.78	12.00	12.24	0.39	169.60	61.12		\$2,647.46
	Forfeited Land Sale												
	Adjustment												
NON LEVY	Manufactured Homes	194,947.44	4,648.74	523.23	774.51	309.66	210.00	318.08	60.91	6,845.13			\$201,792.57
	Forfeited Land Sale												
	Contamination Tax	25,153.00											\$25,153.00
	30% Rental-County	15,251.81											\$15,251.81
	30% Rental-DNR												
	30% Rental-MnDOT	2,951.20											\$2,951.20
	Transmission Line	(6,299.04)	(2,276.96)							(2,276.96)			(\$8,576.00)
	PILT-County CDA	314,888.22											\$314,888.22
	PILT-Landfall HRA												
	PILT-Pondview	1,163.89											\$1,163.89
	PILT-Ramsey Washington R&E Board	102,914.00											\$102,914.00
	PILT-DNR	681,749.63											\$681,749.63
	PILT-National Park Svc	5,353.00											\$5,353.00
	Solar Energy	8,331.60											\$8,331.60
	Unclaimed Refunds												
Penalty & Interest Apportionment											735,970.83		\$735,970.83
Miscellaneous												6,611.36	\$6,611.36
GENERAL TAX TOTAL		244,754,046.33	(210,057.88)	98,607.47	35,374.96	11,426.45	2,814.85	2,367.41	10,612.61	(48,854.13)			\$244,705,192.20
FISCAL DISPARITY TAX TOTAL		23,761,889.38	(192,084.63)	13,084.51						(179,000.12)			\$23,582,889.26
TAX INCREMENT TOTAL		3,231,893.84	(89,141.62)	44.30						(89,097.32)			\$3,142,796.52
MARKET VALUE REFERENDA TOTAL		50,409,590.14	(6,209.82)	22,540.26	8,585.36	2,798.50	897.79	826.59	1,880.27	31,318.95			\$50,440,909.09
SPECIAL ASSESSMENT TOTAL		6,065,790.59	27,940.85	10,359.22	3,895.25	2,868.96	75.98	56.24	836.97	46,033.47	36,593.42		\$6,148,417.48
NON-LEVY TOTAL		1,346,404.75	2,371.78	523.23	774.51	309.66	210.00	318.08	60.91	4,568.17	735,970.83	6,611.36	\$2,093,555.11
GRAND TOTAL		\$329,569,615.03	(\$467,181.32)	\$145,158.99	\$48,630.08	\$17,403.57	\$3,998.62	\$3,568.32	\$13,390.76	(\$235,030.98)	\$772,564.25	\$6,611.36	\$330,113,759.66
Less amounts previously remitted												(\$130,850,594.37)	
TOTAL TO DISTRICT												\$199,263,165.29	