



Department of Property Records and Taxpayer Services

Tax Settlement of 01/26/2026 Detailed Reports for Collections 11/21/2025 - 12/31/2025

District	Distribution Amount	Page(s)
	\$1,224,385.13	
<u>COUNTY:</u>		
WASHINGTON COUNTY	\$424,748.34	2, 3, 4
WASHINGTON COUNTY CDA	\$18,616.31	5, 78, 90
WASHINGTON COUNTY RRA	\$1,662.73	6
<u>SCHOOLS:</u>		
ISD 200 HASTINGS	\$9,510.02	38
ISD 2144 CHISAGO LAKES	\$2,618.12	39
ISD 622 NSP/MPWD/OAK	(\$23,297.77)	40
ISD 624 WHITE BEAR LAKE	\$77,787.09	41
ISD 831 FOREST LAKE	\$82,057.63	42
ISD 832 MAHTOMEDI	\$46,900.83	43
ISD 833 SOUTH WASHINGTON	\$291,368.98	44
ISD 834 STILLWATER	\$212,453.88	45
INTERMEDIATE SCHOOL 916		46
<u>WATERSHEDS:</u>		
WS BROWN'S CREEK	\$3,000.23	61
WS CARNELIAN MARINE ST CROIX	\$6,885.72	62
WS COMFORT LAKE-FOREST LAKE	\$5,544.50	63
WS RAMSEY WASHINGTON METRO	\$1,985.01	64
WS RICE CREEK	\$4,819.54	65
WS SOUTH WASHINGTON	\$10,024.49	66
WS VALLEY BRANCH	\$7,521.50	67
<u>OTHER:</u>		
METRO COUNCIL	\$8,478.59	47
METRO MOSQUITO	\$4,936.73	48
METRO TRANSIT AREA		49
METRO TRANSIT DIST	\$9,114.63	50
STATE OF MN-GENERAL TAX	\$17,167.00	51
STATE OF MN-CONTAM		52
STATE TIF FEE	\$481.03	53
ANOKA COUNTY		104

District	Distribution Amount	Page(s)
	\$517,851.46	\$1,742,236.59
<u>CITIES / TOWNSHIPS:</u>		
CITY OF AFTON	\$15,869.09	7
CITY OF BAYPORT	\$5,168.73	8, 77
CITY OF BIRCHWOOD	\$8,567.09	9
CITY OF COTTAGE GROVE / HRA	\$29,272.75	10, 11, 73, 87, 88, 89, 96, 98, 100
CITY OF DELLWOOD	\$2,118.99	12
CITY OF FOREST LAKE	\$51,767.68	13, 83, 84, 86, 91
CITY OF GRANT	\$8,739.14	14
CITY OF HASTINGS / HRA		15, 16
CITY OF HUGO	\$72,359.41	17
CITY OF LAKE ELMO	(\$7,141.78)	18
CITY OF LAKE ST CROIX BEACH	\$1,873.13	19
CITY OF LAKELAND	\$1,637.03	20, 79, 82
CITY OF LAKELAND SHORES		21
CITY OF LANDFALL	\$1,824.30	22
CITY OF MAHTOMEDI	\$10,432.03	23, 101
CITY OF MARINE ON ST CROIX	\$9,009.06	24
CITY OF NEWPORT	\$41,535.29	25
CITY OF OAK PARK HEIGHTS	\$51,672.51	26, 81, 94, 97
CITY OF OAKDALE	\$37,231.41	27, 68, 69, 70, 80, 95
CITY OF PINE SPRINGS		28
CITY OF SCANDIA	\$26,421.13	29
CITY OF ST MARY'S POINT	\$628.17	30
CITY OF ST PAUL PARK	\$7,960.43	31, 103
CITY OF STILLWATER	\$37,137.56	32, 72, 74, 75, 76, 85, 92, 93, 102
CITY OF WHITE BEAR LAKE	\$689.41	33
CITY OF WILLERNIE	\$845.56	34
CITY OF WOODBURY / EDA / HRA	\$79,484.71	35, 36, 37, 71, 99
TOWN OF BAYTOWN	\$2,231.13	54
TOWN OF DENMARK	\$2,645.18	55
TOWN OF GREY CLOUD ISLAND		56
TOWN OF MAY	\$5,298.27	57
TOWN OF NEW SCANDIA		58
TOWN OF STILLWATER	\$8,799.89	59
TOWN OF WEST LAKELAND	\$3,774.16	60

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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	339,036.10	(5,621.49)	2,100.41	1,222.74	12.64	13.03	13.07	1,007.30	(1,252.30)			\$337,783.80	
	Ag Preserve Credit Adjustment	8,575.92											\$8,575.92	
FD	RE & PP Adjustment	12,729.03	(8,815.15)	(97.69)						(8,912.84)			\$3,816.19	
TIF	RE & PP													
	Excess TIF Surplus/Decertified TIF Adjustment													
MVR	RE & PP Adjustment	2,889.65	(45.77)	18.01	13.89	0.13	0.13	0.13	9.81	(3.67)			\$2,885.98	
SA	RE & PP	2,179.61	27.84	13.29	3.72				14.83	59.68	181.13		\$2,420.42	
	Manufactured Homes	223.46	9.60		3.00		1.29			13.89	20.71		\$258.06	
	Forfeited Land Sale	4.54											\$4.54	
	Adjustment													
NON LEVY	Manufactured Homes	3,137.21	176.99		3.20		2.50			182.69			\$3,319.90	500710
	Forfeited Land Sale	3,650.25											\$3,650.25	520110.TFL
	Contamination Tax													
	30% Rental-County													520110.PILT
	30% Rental-DNR													520110.PILT
	30% Rental-MnDOT													520110.PILT
	Transmission Line													501210
	PILT-County CDA													520110.PILT
	PILT-Landfall HRA													520110.PILT
	PILT-Pondview													520110.PILT
	PILT-Ramsey Washington R&E Board													520110.PILT
	PILT-DNR													520110.PILT
	PILT-National Park Svc													520110.PILT
	Solar Energy													501820
	Unclaimed Refunds													501710
Penalty & Interest Apportionment											61,384.17		\$61,384.17	
Miscellaneous														
GENERAL TAX TOTAL		347,612.02	(5,621.49)	2,100.41	1,222.74	12.64	13.03	13.07	1,007.30	(1,252.30)			\$346,359.72	
FISCAL DISPARITY TAX TOTAL		12,729.03	(8,815.15)	(97.69)						(8,912.84)			\$3,816.19	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		2,889.65	(45.77)	18.01	13.89	0.13	0.13	0.13	9.81	(3.67)			\$2,885.98	
SPECIAL ASSESSMENT TOTAL		2,407.61	37.44	13.29	6.72		1.29		14.83	73.57	201.84		\$2,683.02	
NON-LEVY TOTAL		6,787.46	176.99		3.20		2.50			182.69	61,384.17		\$68,354.32	
GRAND TOTAL		\$372,425.77	(\$14,267.98)	\$2,034.02	\$1,246.55	\$12.77	\$16.95	\$13.20	\$1,031.94	(\$9,912.55)	\$61,586.01		\$424,099.23	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$424,099.23	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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 01/26/2026

WASHINGTON COUNTY RRA		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,593.60	(27.13)	10.83	6.60	0.06	0.07	0.07	7.11	(2.39)			\$1,591.21	
	Ag Preserve Credit	40.06											\$40.06	
	Adjustment													
FD	RE & PP	60.40	(43.84)	(0.50)						(44.34)			\$16.06	
	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	14.50	0.87		0.02		0.01			0.90			\$15.40	
	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		1,633.66	(27.13)	10.83	6.60	0.06	0.07	0.07	7.11	(2.39)			\$1,631.27	
FISCAL DISPARITY TAX TOTAL		60.40	(43.84)	(0.50)						(44.34)			\$16.06	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		14.50	0.87		0.02		0.01			0.90			\$15.40	
GRAND TOTAL		\$1,708.56	(\$70.10)	\$10.33	\$6.62	\$0.06	\$0.08	\$0.07	\$7.11	(\$45.83)			\$1,662.73	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,662.73	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

CITY OF BAYPORT		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,197.96	965.30							965.30			\$5,163.26	
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	5.44									0.03		\$5.47	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	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		4,197.96	965.30							965.30			\$5,163.26	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		5.44									0.03		\$5.47	
NON-LEVY TOTAL														
GRAND TOTAL		\$4,203.40	\$965.30							\$965.30	\$0.03		\$5,168.73	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$5,168.73

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

CITY OF BIRCHWOOD		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT	
GEN	RE & PP	6,890.69	78.04	899.30						977.34			\$7,868.03		
	Ag Preserve Credit Adjustment														
FD	RE & PP														
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP	484.70									29.08		\$513.78		
	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											185.28		\$185.28		
Miscellaneous															
GENERAL TAX TOTAL		6,890.69	78.04	899.30						977.34			\$7,868.03		
FISCAL DISPARITY TAX TOTAL															
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL		484.70									29.08		\$513.78		
NON-LEVY TOTAL											185.28		\$185.28		
GRAND TOTAL		\$7,375.39	\$78.04	\$899.30						\$977.34	\$214.36		\$8,567.09		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$8,567.09

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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	52,683.48	3,265.74	115.25	49.18				291.92	3,722.09			\$56,405.57	
	Ag Preserve Credit	3,501.59											\$3,501.59	
	Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	4,005.85	106.07						83.37	189.44	507.44		\$4,702.73	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	871.22											\$871.22	
	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											307.67		\$307.67	
Miscellaneous														
GENERAL TAX TOTAL		56,185.07	3,265.74	115.25	49.18				291.92	3,722.09			\$59,907.16	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		4,005.85	106.07						83.37	189.44	507.44		\$4,702.73	
NON-LEVY TOTAL		871.22									307.67		\$1,178.89	
GRAND TOTAL		\$61,062.14	\$3,371.81	\$115.25	\$49.18				\$375.29	\$3,911.53	\$815.11		\$65,788.78	
													Less amounts previously remitted	(\$36,883.95)
													TOTAL TO DISTRICT	\$28,904.83

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

CITY OF 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													
	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 01/26/2026

CITY OF HUGO		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	60,175.23							179.59	179.59			\$60,354.82	
	Ag Preserve Credit	866.08											\$866.08	
	Adjustment													
FD	RE & PP	7,539.85											\$7,539.85	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	3,181.07									249.32		\$3,430.39	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	116.19											\$116.19	
	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											52.08		\$52.08	
Miscellaneous														
GENERAL TAX TOTAL		61,041.31							179.59	179.59			\$61,220.90	
FISCAL DISPARITY TAX TOTAL		7,539.85											\$7,539.85	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		3,181.07									249.32		\$3,430.39	
NON-LEVY TOTAL		116.19									52.08		\$168.27	
GRAND TOTAL		\$71,878.42							\$179.59	\$179.59	\$301.40		\$72,359.41	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$72,359.41	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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	13,777.19	(14,543.40)							(14,543.40)			(\$766.21)	
	Ag Preserve Credit	712.44											\$712.44	
	Adjustment													
FD	RE & PP	(5,535.53)	(10,226.14)							(10,226.14)			(\$15,761.67)	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	7,125.60									541.01		\$7,666.61	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	979.58	23.17		3.36					26.53			\$1,006.11	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											0.94		\$0.94	
Miscellaneous														
GENERAL TAX TOTAL		14,489.63	(14,543.40)							(14,543.40)			(\$53.77)	
FISCAL DISPARITY TAX TOTAL		(5,535.53)	(10,226.14)							(10,226.14)			(\$15,761.67)	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		7,125.60									541.01		\$7,666.61	
NON-LEVY TOTAL		979.58	23.17		3.36					26.53	0.94		\$1,007.05	
GRAND TOTAL		\$17,059.28	(\$24,746.37)		\$3.36					(\$24,743.01)	\$541.95		(\$7,141.78)	
Less amounts previously remitted														
TOTAL TO DISTRICT													(\$7,141.78)	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

CITY OF LAKE ST CROIX BEACH		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	1,613.27							235.72	235.72			\$1,848.99	
	Ag Preserve Credit Adjustment													
	FD													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP								(78.33)	(78.33)	14.87		(\$63.46)	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											87.60		\$87.60	
Miscellaneous														
GENERAL TAX TOTAL		1,613.27							235.72	235.72			\$1,848.99	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL									(78.33)	(78.33)	14.87		(\$63.46)	
NON-LEVY TOTAL											87.60		\$87.60	
GRAND TOTAL		\$1,613.27							\$157.39	\$157.39	\$102.47		\$1,873.13	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$1,873.13	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

CITY OF LANDFALL		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	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	1,800.89	23.41							23.41			\$1,824.30	
	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		1,800.89	23.41							23.41			\$1,824.30	
GRAND TOTAL		\$1,800.89	\$23.41							\$23.41			\$1,824.30	
												Less amounts previously remitted		
												TOTAL TO DISTRICT	\$1,824.30	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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	9,752.48	29.81							29.81			\$9,782.29	
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	629.71									20.03		\$649.74	
	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		9,752.48	29.81							29.81			\$9,782.29	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		629.71									20.03		\$649.74	
NON-LEVY TOTAL														
GRAND TOTAL		\$10,382.19	\$29.81							\$29.81	\$20.03		\$10,432.03	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$10,432.03

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

CITY OF NEWPORT		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	27,849.27	4,538.42							4,538.42			\$32,387.69	
	Ag Preserve Credit Adjustment													
FD	RE & PP	6,460.95	2,385.85							2,385.85			\$8,846.80	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	294.45									6.35		\$300.80	
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		27,849.27	4,538.42							4,538.42			\$32,387.69	
FISCAL DISPARITY TAX TOTAL		6,460.95	2,385.85							2,385.85			\$8,846.80	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		294.45									6.35		\$300.80	
NON-LEVY TOTAL														
GRAND TOTAL		\$34,604.67	\$6,924.27							\$6,924.27	\$6.35		\$41,535.29	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$41,535.29	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

CITY OF PINE SPRINGS		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	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 01/26/2026

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	22,035.21	807.76	1,003.90	202.65				(88.62)	1,925.69			\$23,960.90	
	Ag Preserve Credit	868.18											\$868.18	
	Adjustment													
FD	RE & PP	457.69	179.71	(109.39)						70.32			\$528.01	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	152.95		646.68						646.68	9.64		\$809.27	
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											254.77		\$254.77	
Miscellaneous														
GENERAL TAX TOTAL		22,903.39	807.76	1,003.90	202.65				(88.62)	1,925.69			\$24,829.08	
FISCAL DISPARITY TAX TOTAL		457.69	179.71	(109.39)						70.32			\$528.01	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		152.95		646.68						646.68	9.64		\$809.27	
NON-LEVY TOTAL											254.77		\$254.77	
GRAND TOTAL		\$23,514.03	\$987.47	\$1,541.19	\$202.65				(\$88.62)	\$2,642.69	\$264.41		\$26,421.13	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	
													\$26,421.13	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

CITY OF ST PAUL PARK		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	6,346.48	1,011.03							1,011.03			\$7,357.51	
	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	602.92											\$602.92	
	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		6,346.48	1,011.03							1,011.03			\$7,357.51	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		602.92											\$602.92	
GRAND TOTAL		\$6,949.40	\$1,011.03							\$1,011.03			\$7,960.43	
												Less amounts previously remitted		
												TOTAL TO DISTRICT	\$7,960.43	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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	31,824.48	1,460.53						335.58	1,796.11			\$33,620.59	
	Ag Preserve Credit Adjustment													
FD	RE & PP	4,192.24	6.05							6.05			\$4,198.29	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	6,414.47							364.57	364.57	800.70		\$7,579.74	
	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											408.30		\$408.30	
Miscellaneous														
GENERAL TAX TOTAL		31,824.48	1,460.53						335.58	1,796.11			\$33,620.59	
FISCAL DISPARITY TAX TOTAL		4,192.24	6.05							6.05			\$4,198.29	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		6,414.47							364.57	364.57	800.70		\$7,579.74	
NON-LEVY TOTAL											408.30		\$408.30	
GRAND TOTAL		\$42,431.19	\$1,466.58						\$700.15	\$2,166.73	\$1,209.00		\$45,806.92	
													Less amounts previously remitted	(\$8,669.36)
													TOTAL TO DISTRICT	\$37,137.56

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

CITY OF WHITE BEAR LAKE		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	561.19							76.30	76.30			\$637.49	
	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											51.92		\$51.92	
Miscellaneous														
GENERAL TAX TOTAL		561.19							76.30	76.30			\$637.49	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL											51.92		\$51.92	
GRAND TOTAL		\$561.19							\$76.30	\$76.30	\$51.92		\$689.41	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$689.41

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

CITY OF WILLERNIE		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	845.56											\$845.56	
	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		845.56											\$845.56	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$845.56											\$845.56	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$845.56

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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	135,023.91	6,822.69	106.41	1,250.02				266.80	8,445.92			\$143,469.83		
	Ag Preserve Credit Adjustment	5,027.62											\$5,027.62		
FD	RE & PP	3,987.99	1,684.31							1,684.31			\$5,672.30		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF Adjustment														
MVR	RE & PP	105,037.74	5,274.88	78.88	1,262.43				160.12	6,776.31			\$111,814.05		
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale Adjustment														
NON LEVY	Manufactured Homes	2,811.16											\$2,811.16		
	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											22,574.02		\$22,574.02		
Miscellaneous															
GENERAL TAX TOTAL		140,051.53	6,822.69	106.41	1,250.02				266.80	8,445.92			\$148,497.45		
FISCAL DISPARITY TAX TOTAL		3,987.99	1,684.31							1,684.31			\$5,672.30		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL		105,037.74	5,274.88	78.88	1,262.43				160.12	6,776.31			\$111,814.05		
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		2,811.16									22,574.02		\$25,385.18		
GRAND TOTAL		\$251,888.42	\$13,781.88	\$185.29	\$2,512.45				\$426.92	\$16,906.54	\$22,574.02		\$291,368.98		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$291,368.98

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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	108,719.93	3,264.15	52.47					326.06	3,642.68			\$112,362.61	
	Ag Preserve Credit	1,599.65											\$1,599.65	
	Adjustment													
FD	RE & PP	15,624.32	2.84							2.84			\$15,627.16	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP	60,939.91	940.00	46.41					321.53	1,307.94			\$62,247.85	
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	1,597.78	34.01		5.63					39.64			\$1,637.42	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment											18,979.19		\$18,979.19	
Miscellaneous														
GENERAL TAX TOTAL		110,319.58	3,264.15	52.47					326.06	3,642.68			\$113,962.26	
FISCAL DISPARITY TAX TOTAL		15,624.32	2.84							2.84			\$15,627.16	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL		60,939.91	940.00	46.41					321.53	1,307.94			\$62,247.85	
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		1,597.78	34.01		5.63					39.64	18,979.19		\$20,616.61	
GRAND TOTAL		\$188,481.59	\$4,241.00	\$98.88	\$5.63				\$647.59	\$4,993.10	\$18,979.19		\$212,453.88	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$212,453.88

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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	8,162.82	(146.77)	47.82	28.00	0.28	0.27	0.29	30.89	(39.22)			\$8,123.60	
	Ag Preserve Credit	205.60											\$205.60	
	Adjustment													
FD	RE & PP	309.09	(236.58)	(2.22)						(238.80)			\$70.29	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	74.28	4.70		0.07		0.05			4.82			\$79.10	
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		8,368.42	(146.77)	47.82	28.00	0.28	0.27	0.29	30.89	(39.22)			\$8,329.20	
FISCAL DISPARITY TAX TOTAL		309.09	(236.58)	(2.22)						(238.80)			\$70.29	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		74.28	4.70		0.07		0.05			4.82			\$79.10	
GRAND TOTAL		\$8,751.79	(\$378.65)	\$45.60	\$28.07	\$0.28	\$0.32	\$0.29	\$30.89	(\$273.20)			\$8,478.59	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$8,478.59	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

METRO MOSQUITO		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	4,728.64	(74.75)	27.52	16.04	0.17	0.17	0.19	16.90	(13.76)			\$4,714.88	
	Ag Preserve Credit	119.16											\$119.16	
	Adjustment													
FD	RE & PP	179.09	(120.65)	(1.28)						(121.93)			\$57.16	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes	43.06	2.40		0.04		0.03			2.47			\$45.53	
	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		4,847.80	(74.75)	27.52	16.04	0.17	0.17	0.19	16.90	(13.76)			\$4,834.04	
FISCAL DISPARITY TAX TOTAL		179.09	(120.65)	(1.28)						(121.93)			\$57.16	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL		43.06	2.40		0.04		0.03			2.47			\$45.53	
GRAND TOTAL		\$5,069.95	(\$193.00)	\$26.24	\$16.08	\$0.17	\$0.20	\$0.19	\$16.90	(\$133.22)			\$4,936.73	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$4,936.73	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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 01/26/2026

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	2,172.32											\$2,172.32	
	Ag Preserve Credit	58.81											\$58.81	
	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													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL		2,231.13											\$2,231.13	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$2,231.13											\$2,231.13	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$2,231.13

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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	7,405.68	1,394.21							1,394.21			\$8,799.89	
	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		7,405.68	1,394.21							1,394.21			\$8,799.89	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$7,405.68	\$1,394.21							\$1,394.21			\$8,799.89	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$8,799.89

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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	3,774.16											\$3,774.16	
	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		3,774.16											\$3,774.16	
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$3,774.16											\$3,774.16	
													Less amounts previously remitted	
													TOTAL TO DISTRICT	\$3,774.16

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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	5,983.34	429.03	209.73	27.06				(9.21)	656.61			\$6,639.95	
	Ag Preserve Credit	214.68											\$214.68	
	Adjustment													
FD	RE & PP	61.41	(15.84)	(14.48)						(30.32)			\$31.09	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
GENERAL TAX TOTAL		6,198.02	429.03	209.73	27.06				(9.21)	656.61			\$6,854.63	
FISCAL DISPARITY TAX TOTAL		61.41	(15.84)	(14.48)						(30.32)			\$31.09	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$6,259.43	\$413.19	\$195.25	\$27.06				(9.21)	\$626.29			\$6,885.72	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$6,885.72	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

WS COMFORT LAKE-FOREST LAKE		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP	5,159.59	(6.65)	(93.80)						(100.45)			\$5,059.14	
	Ag Preserve Credit	61.92											\$61.92	
	Adjustment													
FD	RE & PP	370.76	52.68							52.68			\$423.44	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale													
NON LEVY	Adjustment													
	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
	Penalty & Interest Apportionment													
Miscellaneous														
GENERAL TAX TOTAL		5,221.51	(6.65)	(93.80)						(100.45)			\$5,121.06	
FISCAL DISPARITY TAX TOTAL		370.76	52.68							52.68			\$423.44	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$5,592.27	\$46.03	(\$93.80)						(\$47.77)			\$5,544.50	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$5,544.50	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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	2,032.79											\$2,032.79		
	Ag Preserve Credit Adjustment														
FD	RE & PP	(146.10)											(\$146.10)		
	Adjustment														
TIF	RE & PP														
	Excess TIF														
	Surplus/Decertified TIF														
	Adjustment														
MVR	RE & PP														
	Adjustment														
SA	RE & PP														
	Manufactured Homes														
	Forfeited Land Sale Adjustment														
NON LEVY	Manufactured Homes	97.08	1.24							1.24			\$98.32		
	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		2,032.79											\$2,032.79		
FISCAL DISPARITY TAX TOTAL		(146.10)											(\$146.10)		
TAX INCREMENT TOTAL															
MARKET VALUE REFERENDA TOTAL															
SPECIAL ASSESSMENT TOTAL															
NON-LEVY TOTAL		97.08	1.24							1.24			\$98.32		
GRAND TOTAL		\$1,983.77	\$1.24							\$1.24			\$1,985.01		
													Less amounts previously remitted		
													TOTAL TO DISTRICT		\$1,985.01

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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	2,805.16	(281.67)	2.22	27.14				9.10	(243.21)			\$2,561.95	
	Ag Preserve Credit	133.91											\$133.91	
	Adjustment													
FD	RE & PP	(254.45)	(257.81)							(257.81)			(512.26)	
	Adjustment													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP	5,893.17	801.55	52.00	79.04				63.55	996.14	675.01		\$7,564.32	
	Manufactured Homes													
	Forfeited Land Sale	250.00											\$250.00	
NON LEVY	Adjustment													
	Manufactured Homes	26.57											\$26.57	
	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		2,939.07	(281.67)	2.22	27.14				9.10	(243.21)			\$2,695.86	
FISCAL DISPARITY TAX TOTAL		(254.45)	(257.81)							(257.81)			(512.26)	
TAX INCREMENT TOTAL														
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL		6,143.17	801.55	52.00	79.04				63.55	996.14	675.01		\$7,814.32	
NON-LEVY TOTAL		26.57											\$26.57	
GRAND TOTAL		\$8,854.36	\$262.07	\$54.22	\$106.18				\$72.65	\$495.12	\$675.01		\$10,024.49	
Less amounts previously remitted														
TOTAL TO DISTRICT													\$10,024.49	

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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 01/26/2026

0064-0 Woodbury 1-13		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													
	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 01/26/2026

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 01/26/2026

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

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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 01/26/2026

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	1,936.74											\$1,936.74	
	Excess TIF													
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP													
	Adjustment													
SA	RE & PP													
	Manufactured Homes													
	Forfeited Land Sale Adjustment													
NON LEVY	Manufactured Homes													
	Forfeited Land Sale													
	Contamination Tax													
	30% Rental-County													
	30% Rental-DNR													
	30% Rental-MnDOT													
	Transmission Line													
	PILT-County CDA													
	PILT-Landfall HRA													
	PILT-Pondview													
	PILT-Ramsey Washington R&E Board													
	PILT-DNR													
	PILT-National Park Svc													
	Solar Energy													
	Unclaimed Refunds													
Penalty & Interest Apportionment														
Miscellaneous														
GENERAL TAX TOTAL														
FISCAL DISPARITY TAX TOTAL														
TAX INCREMENT TOTAL		1,936.74											\$1,936.74	
MARKET VALUE REFERENDA TOTAL														
SPECIAL ASSESSMENT TOTAL														
NON-LEVY TOTAL														
GRAND TOTAL		\$1,936.74											\$1,936.74	
												Less amounts previously remitted		
												TOTAL TO DISTRICT		\$1,936.74

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

0081-0 Oak Park Heights 1-1		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit													
	Adj For Unposted Refunds													
FD	RE & PP													
	Adj For Unposted Refunds													
TIF	RE & PP													
	Excess TIF													
	Surplus/Decertified TIF													
	Adj for advance													
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 01/26/2026

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 01/26/2026

0084-0 Forest Lake 2		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	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 01/26/2026

0085-0 Stillwater 11		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	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 01/26/2026

0087-0 Forest Lake 2		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	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 01/26/2026

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 01/26/2026

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													
	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 01/26/2026

0091-0 County CDA 2-2		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 01/26/2026

0092-0 Forest Lake 2		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	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 01/26/2026

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													
	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 01/26/2026

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													
	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 01/26/2026

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 01/26/2026

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

WASHINGTON COUNTY TAX SETTLEMENT OF 01/26/2026

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 01/26/2026

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													
	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 01/26/2026

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													
	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 01/26/2026

0102-0 Mahtomedi 8		PAY 2025	PAY 2024	PAY 2023	PAY 2022	PAY 2021	PAY 2020	PAY 2019	Prior	Total Delq	P&I	MISC	TOTAL	COMMENT
GEN	RE & PP													
	Ag Preserve Credit Adjustment													
FD	RE & PP													
	Adjustment													
TIF	RE & PP													
	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 01/26/2026

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	1,298,411.07	(41,273.68)	6,129.52	4,299.04	44.90	45.25	44.59	3,526.26	(27,184.12)			\$1,271,226.95	
	Ag Preserve Credit Adjustment	28,492.34											\$28,492.34	
FD	RE & PP	59,230.08	(30,785.56)	(322.14)						(31,107.70)			\$28,122.38	
	Adjustment													
TIF	RE & PP	1,943.74											\$1,943.74	
	Excess TIF	397.41											\$397.41	
	Surplus/Decertified TIF Adjustment													
MVR	RE & PP	243,524.08	(445.18)	1,260.33	1,413.52	6.91	7.16	8.23	737.99	2,988.96			\$246,513.04	
	Adjustment													
SA	RE & PP	42,521.35	1,369.63	826.22	959.42				498.78	3,654.05	4,127.34		\$50,302.74	
	Manufactured Homes	223.46	9.60		3.00		1.29			13.89	20.71		\$258.06	
	Forfeited Land Sale	903.75											\$903.75	
	Adjustment													
NON LEVY	Manufactured Homes	15,992.58	810.18		13.00		9.93			833.11			\$16,825.69	
	Forfeited Land Sale	15,075.03											\$15,075.03	
	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											127,079.66		\$127,079.66
	Miscellaneous												649.11	\$649.11
GENERAL TAX TOTAL		1,326,903.41	(41,273.68)	6,129.52	4,299.04	44.90	45.25	44.59	3,526.26	(27,184.12)			\$1,299,719.29	
FISCAL DISPARITY TAX TOTAL		59,230.08	(30,785.56)	(322.14)						(31,107.70)			\$28,122.38	
TAX INCREMENT TOTAL		2,341.15											\$2,341.15	
MARKET VALUE REFERENDA TOTAL		243,524.08	(445.18)	1,260.33	1,413.52	6.91	7.16	8.23	737.99	2,988.96			\$246,513.04	
SPECIAL ASSESSMENT TOTAL		43,648.56	1,379.23	826.22	962.42		1.29		498.78	3,667.94	4,148.05		\$51,464.55	
NON-LEVY TOTAL		31,067.61	810.18		13.00		9.93			833.11	127,079.66	649.11	\$159,629.49	
GRAND TOTAL		\$1,706,714.89	(\$70,315.01)	\$7,893.93	\$6,687.98	\$51.81	\$63.63	\$52.82	\$4,763.03	(\$50,801.81)	\$131,227.71	\$649.11	\$1,787,789.90	
Less amounts previously remitted												(\$45,553.31)		
TOTAL TO DISTRICT												\$1,742,236.59		