

## Washington County Summary of Pay 2011 TIF Values and Taxes

| Tax Authority       | TIF District | Captured Value   |                     | Total Net TIF Tax     |                       |
|---------------------|--------------|------------------|---------------------|-----------------------|-----------------------|
|                     |              | TIF District     | Tax Authority Total | TIF District          | Tax Authority Total   |
| COUNTY HRA          | 0075-0       | 43,480           |                     | \$38,860.43           |                       |
|                     | <b>Total</b> |                  | <b>43,480</b>       |                       | <b>\$38,860.43</b>    |
| AFTON               | 0044-0       | 6,238            |                     | \$5,069.94            |                       |
|                     | <b>Total</b> |                  | <b>6,238</b>        |                       | <b>\$5,069.94</b>     |
| BAYPORT             | 0035-0       | 113,296          |                     | \$96,941.70           |                       |
|                     | 0072-0       | 40,480           |                     | \$35,310.05           |                       |
|                     | <b>Total</b> |                  | <b>153,776</b>      |                       | <b>\$132,251.75</b>   |
| COTTAGE GROVE       | 0006-0       | 23,420           |                     | \$25,283.60           |                       |
|                     | 0012-0       | 108,334          |                     | \$116,954.51          |                       |
|                     | 0041-0       | 33,093           |                     | \$35,726.97           |                       |
|                     | 0069-0       | 572,964          |                     | \$618,557.66          |                       |
|                     | 0074-0       | 97,983           |                     | \$105,781.51          |                       |
|                     | 0076-0       | 77,556           |                     | \$83,727.21           |                       |
|                     | <b>Total</b> |                  | <b>913,350</b>      |                       | <b>\$986,031.46</b>   |
| FOREST LAKE         | 0015-0       | 306,317          |                     | \$265,485.34          |                       |
|                     | 0021-0       | 840,428          |                     | \$720,492.63          |                       |
|                     | 0024-0       | 23,528           |                     | \$19,875.73           |                       |
|                     | <b>Total</b> |                  | <b>1,170,273</b>    |                       | <b>\$1,005,853.70</b> |
| HUGO                | 0057-0       | 668,742          |                     | \$607,996.61          |                       |
|                     | 0079-0       | 0                |                     | \$0.00                |                       |
|                     | <b>Total</b> |                  | <b>668,742</b>      |                       | <b>\$607,996.61</b>   |
| LAKELAND            | 0077-0       | 36,998           |                     | \$34,450.92           |                       |
|                     | <b>Total</b> |                  | <b>36,998</b>       |                       | <b>\$34,450.92</b>    |
| LANDFALL            | 0047-0       | 59,344           |                     | \$62,130.98           |                       |
|                     | <b>Total</b> |                  | <b>59,344</b>       |                       | <b>\$62,130.98</b>    |
| MAHTOMEDI           | 0051-0       | 67,329           |                     | \$68,164.63           |                       |
|                     | 0067-0       | 76,660           |                     | \$77,610.30           |                       |
|                     | <b>Total</b> |                  | <b>143,989</b>      |                       | <b>\$145,774.93</b>   |
| OAKDALE             | 0025-0       | 256,541          |                     | \$256,983.50          |                       |
|                     | 0049-0       | 57,886           |                     | \$57,285.13           |                       |
|                     | 0058-0       | 94,508           |                     | \$94,671.79           |                       |
|                     | <b>Total</b> |                  | <b>408,935</b>      |                       | <b>\$408,940.42</b>   |
| ST PAUL PARK        | 0008-0       | 152,089          |                     | \$169,435.64          |                       |
|                     | 0016-0       | 339,088          |                     | \$346,301.57          |                       |
|                     | <b>Total</b> |                  | <b>491,177</b>      |                       | <b>\$515,737.21</b>   |
| STILLWATER          | 0009-0       | 956,869          |                     | \$1,004,098.94        |                       |
|                     | 0017-0       | 748,859          |                     | \$811,719.13          |                       |
|                     | 0043-0       | 67,366           |                     | \$70,139.85           |                       |
|                     | 0043-1       | 3                |                     | \$3.12                |                       |
|                     | 0065-0       | 89,837           |                     | \$91,523.91           |                       |
|                     | 0070-0       | 71,915           |                     | \$77,952.22           |                       |
|                     | 0071-0       | 1,092,955        |                     | \$1,120,177.69        |                       |
|                     | 0071-1       | 1,476            |                     | \$1,537.10            |                       |
|                     | <b>Total</b> |                  | <b>3,029,280</b>    |                       | <b>\$3,177,151.96</b> |
| WOODBURY            | 0064-0       | 83,228           |                     | \$87,343.50           |                       |
|                     | 0073-0       | 96,008           |                     | \$102,705.36          |                       |
|                     | <b>Total</b> |                  | <b>179,236</b>      |                       | <b>\$190,048.86</b>   |
| <b>County Total</b> |              | <b>7,304,818</b> | <b>7,304,818</b>    | <b>\$7,310,299.17</b> | <b>\$7,310,299.17</b> |