

**WASHINGTON COUNTY
SCHOOL TAX SETTLEMENT REPORT (2007)**

TO: Independent School District # 2144 Chisago Lakes

DATE 29-Nov-07
SETTLEMENT DATE 3-Dec-07
COLLECTION DATES 1-Jun-07 31-Oct-07
WARRANT NO.

SOURCES	General Fund							Special Revenue Fund	Debt Service Fund (07)				Total
								Community Service (04) JOBZ Exempt	General Debt	General Debt	General Debt	General Debt	
	01 RMV Voter	01 RMV Voter	01 RMV Other	01 NTC Voter	01 NTC Other	01 Other	Debt Service Voter Approved		Debt Service Voter Approved	Debt Service Other	Debt Service Other		
	JOBZ Nonexempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	General	JOBZ Nonexempt		JOBZ Exempt	JOBZ Nonexempt	JOBZ Exempt		
1 TAXES PAYABLE 2007	30,214.76	0.00	10,044.59	0.00	23,092.25	0.00	5,845.94	27,316.15	0.00	53,602.15	0.00	150,115.84	
2 TAXES PAYABLE 2006	768.44	0.00	251.66	0.00	538.71	0.00	165.84	1,403.93	0.00	767.62	0.00	3,896.20	
3 TAXES PAYABLE 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4 TAXES PAYABLE 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5 TAXES PAYABLE 2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6 TAXES PAYABLE 2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7 TAXES PAYABLE 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8 TAXES PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9 CURRENT MFG HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 DEL MFG HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11 COUNTY APPORTIONMENT	XXXX	XXXX	XXXX	XXXX	XXXX	694.63	XXXX	XXXX	XXXX	XXXX	XXXX	694.63	
12 PERSONAL PROP PEN & INT	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
13 FORFEITED LAND SALE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
14 CONSERVATION-MINERAL INT	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
15 REVENUES FROM TIF	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
16 FISCAL DISPARITIES	1,299.50	0.00	432.00	0.00	1,144.21	0.00	289.85	1,353.29	0.00	2,655.64	0.00	7,174.49	
17 MN DOT 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
18 HRA-PILT	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
19 TRANSMISSION LINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
20 POWERLINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
21 DNR 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
22 UNCLAIMED REFUNDS	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
TOTAL	32,282.70	0.00	10,728.25	0.00	24,775.17	694.63	6,301.63	30,073.37	0.00	57,025.41	0.00	161,881.16	
ADVANCES												156,086.00	
TOTAL TO DISTRICT												5,795.16	

	Molly O'Rourke	AUDITOR-TREASURER
By	Pat VanLue	651-430-6196 Deputy

**WASHINGTON COUNTY
SCHOOL TAX SETTLEMENT REPORT (2007)**

TO: Independent School District # 200 Hastings

DATE 29-Nov-07
SETTLEMENT DATE 3-Dec-07
COLLECTION DATES 1-Jun-07 31-Oct-07
WARRANT NO.

SOURCES	General Fund						Special Revenue Fund	Debt Service Fund (07)				Total
							Community Service (04)	General Debt	General Debt	General Debt	General Debt	
	01 RMV Voter	01 RMV Voter	01 RMV Other	01 NTC Voter	01 NTC Other	01 Other		Debt Service Voter Approved	Debt Service Voter Approved	Debt Service Other	Debt Service Other	
	JOBZ Nonexempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	General		JOBZ Nonexempt	JOBZ Exempt	JOBZ Nonexempt	JOBZ Exempt	
1 TAXES PAYABLE 2007	163,681.36	133,968.79	18,860.69	0.00	85,916.81	0.00	18,444.12	144,765.94	0.00	15,817.31	0.00	581,455.02
2 TAXES PAYABLE 2006	205.67	175.24	22.71	0.00	98.29	0.00	23.10	204.06	0.00	22.23	0.00	751.30
3 TAXES PAYABLE 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 TAXES PAYABLE 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5 TAXES PAYABLE 2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6 TAXES PAYABLE 2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7 TAXES PAYABLE 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 TAXES PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9 CURRENT MFG HOMES	45.11	36.93	5.20	7.18	0.00	0.00	1.54	12.09	0.00	1.32	0.00	109.37
10 DEL MFG HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 COUNTY APPORTIONMENT	XXXX	XXXX	XXXX	XXXX	XXXX	2,704.19	XXXX	XXXX	XXXX	XXXX	XXXX	2,704.19
12 PERSONAL PROP PEN & INT	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
13 FORFEITED LAND SALE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
14 COUNTY 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	1,754.25	XXXX	XXXX	XXXX	XXXX	XXXX	1,754.25
15 REVENUES FROM TIF	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
16 FISCAL DISPARITIES	8,597.00	7,036.50	990.49	0.00	3,614.33	0.00	776.45	6,099.30	0.00	665.57	0.00	27,779.64
17 MN DOT 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	58.28	XXXX	XXXX	XXXX	XXXX	XXXX	58.28
18 HRA-PILT	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
19 TRANSMISSION LINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
20 POWERLINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
21 DNR 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
22 UNCLAIMED REFUNDS	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
TOTAL	172,529.14	141,217.46	19,879.09	7.18	89,629.43	4,516.72	19,245.21	151,081.39	0.00	16,506.43	0.00	614,612.05
ADVANCES												582,078.00
TOTAL TO DISTRICT												32,534.05

	Molly O'Rourke	AUDITOR-TREASURER
By	Pat VanLue	651-430-6196 Deputy

**WASHINGTON COUNTY
SCHOOL TAX SETTLEMENT REPORT (2007)**

TO: Independent School District # 622 North St Paul/Maplewood/Oakdale

DATE 29-Nov-07
SETTLEMENT DATE 3-Dec-07
COLLECTION DATES 1-Jun-07 31-Oct-07
WARRANT NO.

SOURCES	General Fund							Special Revenue Fund Community Service (04) JOBZ Exempt	Debt Service Fund (07)				Total
	General Fund								General Debt	General Debt	General Debt	General Debt	
	01 RMV Voter	01 RMV Voter	01 RMV Other	01 NTC Voter	01 NTC Other	01 Other	Debt Service Voter Approved		Debt Service Voter Approved	Debt Service Other	Debt Service Other		
	JOBZ Nonexempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	General	JOBZ Nonexempt		JOBZ Exempt	JOBZ Nonexempt	JOBZ Exempt		
1 TAXES PAYABLE 2007	2,274,594.42	0.00	286,940.54	0.00	885,332.16	0.00	233,658.53	876,773.59	0.00	862,015.17	110,876.70	5,530,191.11	
2 TAXES PAYABLE 2006	9,262.42	0.00	1,063.39	0.00	5,281.71	0.00	1,048.32	3,952.32	0.00	2,986.30	473.47	24,067.93	
3 TAXES PAYABLE 2005	0.00	2,196.89	193.37	0.00	1,067.46	0.00	248.95	0.00	961.65	0.00	792.43	5,460.75	
4 TAXES PAYABLE 2004	0.00	(134.00)	(8.89)	0.00	(235.77)	0.00	(54.15)	0.00	(179.05)	0.00	(154.04)	(765.90)	
5 TAXES PAYABLE 2003	0.00	(777.16)	0.00	0.00	(370.44)	0.00	(108.41)	0.00	(458.10)	0.00	(261.94)	(1,976.05)	
6 TAXES PAYABLE 2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7 TAXES PAYABLE 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8 TAXES PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9 CURRENT MFG HOMES	4,249.85	0.00	536.05	0.00	1,096.48	0.00	289.40	1,086.10	0.00	1,067.87	137.26	8,463.01	
10 DEL MFG HOMES	226.60	184.15	36.84	16.13	247.09	18.90	36.84	41.75	81.13	66.67	61.33	70.70	1,051.29
11 COUNTY APPORTIONMENT	XXXX	XXXX	XXXX	XXXX	XXXX	30,296.21	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	30,296.21
12 PERSONAL PROP PEN & INT	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
13 FORFEITED LAND SALE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
14 COUNTY 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
15 REVENUES FROM TIF	XXXX	XXXX	XXXX	XXXX	XXXX	2,406.84	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	2,406.84
16 FISCAL DISPARITIES	276,983.98	0.00	34,942.02	0.00	117,889.93	0.00	31,078.27	117,294.45	(688.41)	115,182.69	14,360.38	707,043.31	
17 MN DOT 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
18 HRA-PILT	XXXX	XXXX	XXXX	XXXX	XXXX	9,234.52	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	9,234.52
19 TRANSMISSION LINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
20 POWERLINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
21 DNR 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
22 UNCLAIMED REFUNDS	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
TOTAL	2,565,317.27	1,469.88	323,703.32	16.13	1,010,308.62	41,956.47	266,202.66	999,187.59	(297.24)	981,313.36	126,294.96	6,315,473.02	
ADVANCES												6,397,014.00	
TOTAL TO DISTRICT												(81,540.98)	

	Molly O'Rourke	AUDITOR-TREASURER
By	Pat VanLue	651-430-6196 Deputy

**WASHINGTON COUNTY
SCHOOL TAX SETTLEMENT REPORT (2007)**

TO: Independent School District # 624 White Bear Lake

DATE 29-Nov-07
SETTLEMENT DATE 3-Dec-07
COLLECTION DATES 1-Jun-07 31-Oct-07
WARRANT NO.

SOURCES	General Fund						Special Revenue Fund	Debt Service Fund (07)				Total
							Community Service (04)	General Debt	General Debt	General Debt	General Debt	
	01 RMV Voter	01 RMV Voter	01 RMV Other	01 NTC Voter	01 NTC Other	01 Other	Debt Service Voter Approved	Debt Service Voter Approved	Debt Service Other	Debt Service Other		
	JOBZ Nonexempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	General	JOBZ Nonexempt	JOBZ Exempt	JOBZ Nonexempt	JOBZ Exempt		
1 TAXES PAYABLE 2007	492,823.77	0.00	68,672.11	44,442.36	211,523.97	0.00	65,450.28	315,085.92	0.00	121,563.63	0.00	1,319,562.04
2 TAXES PAYABLE 2006	2,328.59	0.00	335.35	195.21	998.29	0.00	315.17	1,500.63	0.00	595.80	0.00	6,269.04
3 TAXES PAYABLE 2005	0.00	683.69	48.68	51.09	517.72	0.00	86.78	0.00	453.38	0.00	1.04	1,842.38
4 TAXES PAYABLE 2004	0.00	241.74	16.37	13.87	133.83	0.00	32.42	0.00	162.29	0.00	0.32	600.84
5 TAXES PAYABLE 2003	0.00	263.26	0.00	0.00	124.36	0.00	33.62	0.00	122.16	0.00	0.33	543.73
6 TAXES PAYABLE 2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7 TAXES PAYABLE 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 TAXES PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9 CURRENT MFG HOMES	1,262.41	0.00	175.89	72.23	344.19	0.00	106.51	512.69	0.00	197.73	0.00	2,671.65
10 DEL MFG HOMES	57.44	6.42	8.72	4.35	24.43	0.00	7.23	30.13	4.59	11.96	0.01	155.28
11 COUNTY APPORTIONMENT	XXXX	XXXX	XXXX	XXXX	XXXX	7,814.45	XXXX	XXXX	XXXX	XXXX	XXXX	7,814.45
12 PERSONAL PROP PEN & INT	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
13 FORFEITED LAND SALE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
14 COUNTY 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
15 REVENUES FROM TIF	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
16 FISCAL DISPARITIES	32,868.00	0.00	4,580.00	2,586.42	12,313.38	0.00	3,811.87	18,343.49	0.00	7,075.95	0.00	81,579.11
17 MN DOT 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
18 HRA-PILT	XXXX	XXXX	XXXX	XXXX	XXXX	870.84	XXXX	XXXX	XXXX	XXXX	XXXX	870.84
19 TRANSMISSION LINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
20 POWERLINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
21 PILT-PUBLIC HUNTING GRNDS	XXXX	XXXX	XXXX	XXXX	XXXX	7,770.87	XXXX	XXXX	XXXX	XXXX	XXXX	7,770.87
22 UNCLAIMED REFUNDS	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
TOTAL	529,340.21	1,195.11	73,837.12	47,365.53	225,980.17	16,456.16	69,843.88	335,472.86	742.42	129,445.07	1.70	1,429,680.23
ADVANCES												1,355,766.00
TOTAL TO DISTRICT												73,914.23

	Molly O'Rourke	AUDITOR-TREASURER
By	Pat VanLue	651-430-6196 Deputy

**WASHINGTON COUNTY
SCHOOL TAX SETTLEMENT REPORT (2007)**

TO: Independent School District # 831 Forest Lake

DATE 29-Nov-07
SETTLEMENT DATE 3-Dec-07
COLLECTION DATES 1-Jun-07 31-Oct-07
WARRANT NO.

SOURCES	General Fund						Special Revenue Fund	Debt Service Fund (07)				Total
							Community Service (04) JOBZ Exempt	General Debt	General Debt	General Debt	General Debt	
	01 RMV Voter JOBZ Nonexempt	01 RMV Voter JOBZ Exempt	01 RMV Other JOBZ Exempt	01 NTC Voter JOBZ Exempt	01 NTC Other JOBZ Exempt	01 Other General		Debt Service Voter Approved	Debt Service Voter Approved	Debt Service Other	Debt Service Other	
	JOBZ Nonexempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt		JOBZ Nonexempt	JOBZ Exempt	JOBZ Nonexempt	JOBZ Exempt	
1 TAXES PAYABLE 2007	27,526.66	1,526,289.84	261,511.82	0.00	393,347.45	0.00	146,172.02	930,371.20	89.19	0.00	0.00	3,285,308.18
2 TAXES PAYABLE 2006	5,123.30	0.00	924.11	0.00	1,511.62	0.00	553.97	3,477.67	0.00	0.00	0.00	11,590.67
3 TAXES PAYABLE 2005	0.00	321.93	28.48	0.00	38.57	0.00	12.05	0.00	78.74	0.00	0.00	479.77
4 TAXES PAYABLE 2004	0.00	(234.87)	(15.72)	0.00	(282.27)	0.00	(64.53)	0.00	(470.26)	0.00	0.00	(1,067.65)
5 TAXES PAYABLE 2003	0.00	313.86	0.00	0.00	128.63	0.00	34.76	0.00	246.40	0.00	0.00	723.65
6 TAXES PAYABLE 2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7 TAXES PAYABLE 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 TAXES PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9 CURRENT MFG HOMES	38.63	2,149.00	368.20	0.00	293.39	0.00	109.02	694.16	0.00	0.00	0.00	3,652.40
10 DEL MFG HOMES	37.19	2.69	6.93	0.00	12.82	0.00	4.63	26.99	2.25	0.00	0.00	93.50
11 COUNTY APPORTIONMENT	XXXX	XXXX	XXXX	XXXX	XXXX	21,422.81	XXXX	XXXX	XXXX	XXXX	XXXX	21,422.81
12 PERSONAL PROP PEN & INT	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
13 FORFEITED LAND SALE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
14 COUNTY 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	98.98	XXXX	XXXX	XXXX	XXXX	XXXX	98.98
15 REVENUES FROM TIF	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
16 FISCAL DISPARITIES	2,111.00	116,927.10	20,036.40	0.00	34,682.54	0.00	12,896.39	82,057.40	0.00	0.00	0.00	268,710.83
17 MN DOT 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
18 HRA-PILT	XXXX	XXXX	XXXX	XXXX	XXXX	2,165.93	XXXX	XXXX	XXXX	XXXX	XXXX	2,165.93
19 TRANSMISSION LINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
20 POWERLINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
21 PILT-PUBLIC HUNTING GRNDS	XXXX	XXXX	XXXX	XXXX	XXXX	12,470.84	XXXX	XXXX	XXXX	XXXX	XXXX	12,470.84
22 UNCLAIMED REFUNDS	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
TOTAL	34,836.78	1,645,769.55	282,860.22	0.00	429,732.75	36,158.56	159,718.31	1,016,627.42	(53.68)	0.00	0.00	3,605,649.91
ADVANCES												3,346,864.00
TOTAL TO DISTRICT												258,785.91

	Molly O'Rourke	AUDITOR-TREASURER
By	Pat VanLue	651-430-6196 Deputy

**WASHINGTON COUNTY
SCHOOL TAX SETTLEMENT REPORT (2007)**

TO: Independent School District # 832 Mahtomedi

DATE 29-Nov-07
SETTLEMENT DATE 3-Dec-07
COLLECTION DATES 1-Jun-07 31-Oct-07
WARRANT NO.

SOURCES	General Fund						Special Revenue Fund	Debt Service Fund (07)				Total
							Community Service (04) JOBZ Exempt	General Debt	General Debt	General Debt	General Debt	
	01 RMV Voter	01 RMV Voter	01 RMV Other	01 NTC Voter	01 NTC Other	01 Other		Debt Service Voter Approved	Debt Service Voter Approved	Debt Service Other	Debt Service Other	
	JOBZ Nonexempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	General		JOBZ Nonexempt	JOBZ Exempt	JOBZ Nonexempt	JOBZ Exempt	
1 TAXES PAYABLE 2007	0.00	1,520,362.08	165,688.07	240,801.71	552,905.26	0.00	134,972.87	1,254,481.10	0.00	30,026.68	0.00	3,899,237.77
2 TAXES PAYABLE 2006	143.53	3,546.94	336.59	520.84	1,080.94	0.00	313.34	2,984.60	0.00	58.65	0.00	8,985.43
3 TAXES PAYABLE 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 TAXES PAYABLE 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5 TAXES PAYABLE 2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6 TAXES PAYABLE 2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7 TAXES PAYABLE 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 TAXES PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9 CURRENT MFG HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 DEL MFG HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 COUNTY APPORTIONMENT	XXXX	XXXX	XXXX	XXXX	XXXX	16,281.91	XXXX	XXXX	XXXX	XXXX	XXXX	16,281.91
12 PERSONAL PROP PEN & INT	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
13 FORFEITED LAND SALE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
14 COUNTY 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
15 REVENUES FROM TIF	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
16 FISCAL DISPARITIES	0.00	90,869.99	9,901.01	13,050.11	29,952.97	0.00	7,312.44	67,964.92	0.00	1,628.34	0.00	220,679.78
17 MN DOT 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
18 HRA-PILT	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
19 TRANSMISSION LINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
20 POWERLINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
21 DNR 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
22 UNCLAIMED REFUNDS	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
TOTAL	143.53	1,614,779.01	175,925.67	254,372.66	583,939.17	16,281.91	142,598.65	1,325,430.62	0.00	31,713.67	0.00	4,145,184.89
ADVANCES												3,915,252.00
TOTAL TO DISTRICT												229,932.89

	Molly O'Rourke	AUDITOR-TREASURER
By	Pat VanLue	651-430-6196 Deputy

**WASHINGTON COUNTY
SCHOOL TAX SETTLEMENT REPORT (2007)**

TO: Independent School District # 833 South Washington County

DATE 29-Nov-07
SETTLEMENT DATE 3-Dec-07
COLLECTION DATES 1-Jun-07 31-Oct-07
WARRANT NO.

SOURCES	General Fund						Special Revenue Fund Community Service (04) JOBZ Exempt	Debt Service Fund (07)				Total
								General Debt	General Debt	General Debt	General Debt	
	01 RMV Voter JOBZ Nonexempt	01 RMV Voter JOBZ Exempt	01 RMV Other JOBZ Exempt	01 NTC Voter JOBZ Exempt	01 NTC Other JOBZ Exempt	01 Other General		Debt Service Voter Approved JOBZ Nonexempt	Debt Service Voter Approved JOBZ Exempt	Debt Service Other JOBZ Nonexempt	Debt Service Other JOBZ Exempt	
	12	11	10	2	3	1,4,6,9,90		5	18	8	17	
1 TAXES PAYABLE 2007	7,085,115.94	0.00	728,110.53	410,363.05	4,187,804.57	0.00	529,934.26	6,961,598.06	0.00	300,143.00	259,075.28	20,462,144.69
2 TAXES PAYABLE 2006	35,771.13	0.00	3,292.91	0.00	22,644.77	0.00	2,660.06	26,082.30	0.00	980.32	1,141.99	92,573.48
3 TAXES PAYABLE 2005	0.00	7,552.63	257.81	0.00	4,932.34	0.00	671.58	0.00	7,091.65	0.00	590.04	21,096.05
4 TAXES PAYABLE 2004	0.00	646.45	21.07	0.00	172.10	0.00	26.96	0.00	276.26	0.00	17.69	1,160.53
5 TAXES PAYABLE 2003	0.00	709.34	0.00	0.00	352.17	0.00	60.07	0.00	688.50	0.00	51.94	1,862.02
6 TAXES PAYABLE 2002	0.00	229.52	0.00	0.00	102.98	0.00	18.23	0.00	187.78	0.00	17.20	555.71
7 TAXES PAYABLE 2001	0.00	64.70	0.00	0.00	59.67	152.48	9.77	0.00	126.95	0.00	13.77	427.34
8 TAXES PRIOR	0.00	517.22	0.00	15.33	466.12	605.26	58.47	0.00	358.75	0.00	130.36	2,151.51
9 CURRENT MFG HOMES	7,407.54	0.00	761.27	272.53	2,781.48	0.00	351.96	4,623.63	0.00	199.40	171.98	16,569.79
10 DEL MFG HOMES	158.10	166.08	16.22	0.00	122.24	0.31	17.53	66.46	119.41	2.50	11.67	680.52
11 COUNTY APPORTIONMENT	XXXX	XXXX	XXXX	XXXX	XXXX	71,845.68	XXXX	XXXX	XXXX	XXXX	XXXX	71,845.68
12 PERSONAL PROP PEN & INT	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
13 FORFEITED LAND SALE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
14 COUNTY 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	190.68	XXXX	XXXX	XXXX	XXXX	XXXX	190.68
15 REVENUES FROM TIF	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
16 FISCAL DISPARITIES	824,952.01	0.00	84,774.49	37,335.27	380,639.68	66.70	48,147.20	633,195.14	(477.85)	27,302.55	23,551.88	2,059,487.07
17 MN DOT 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
18 HRA-PILT	XXXX	XXXX	XXXX	XXXX	XXXX	17,121.83	XXXX	XXXX	XXXX	XXXX	XXXX	17,121.83
19 TRANSMISSION LINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
20 POWERLINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
21 DNR 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
22 UNCLAIMED REFUNDS	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
TOTAL	7,953,404.72	9,885.94	817,234.30	447,986.18	4,600,078.12	89,982.94	581,956.09	7,625,565.59	8,371.45	328,627.77	284,773.80	22,747,866.90
ADVANCES												21,161,102.00
TOTAL TO DISTRICT												1,586,764.90

Molly O'Rourke	AUDITOR-TREASURER
By Pat VanLue	651-430-6196 Deputy

**WASHINGTON COUNTY
SCHOOL TAX SETTLEMENT REPORT (2007)**

TO: Independent School District # 834 Stillwater

DATE 29-Nov-07
SETTLEMENT DATE 3-Dec-07
COLLECTION DATES 1-Jun-07 31-Oct-07
WARRANT NO.

SOURCES	General Fund							Special Revenue Fund	Debt Service Fund (07)				Total
								Community Service (04)	General Debt	General Debt	General Debt	General Debt	
	01 RMV Voter	01 RMV Voter	01 RMV Other	01 NTC Voter	01 NTC Other	01 Other	Debt Service Voter Approved		Debt Service Voter Approved	Debt Service Other	Debt Service Other		
	JOBZ Nonexempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	General	JOBZ Nonexempt		JOBZ Exempt	JOBZ Nonexempt	JOBZ Exempt		
1 TAXES PAYABLE 2007	3,676,593.93	0.00	454,016.88	286,368.65	2,728,570.18	0.00	365,663.61	2,034,205.32	148.37	1,226,150.09	239,008.61	11,010,725.64	
2 TAXES PAYABLE 2006	17,868.43	0.00	2,066.57	1,241.73	9,877.83	0.00	1,751.14	10,811.83	12.18	5,304.18	1,198.68	50,132.57	
3 TAXES PAYABLE 2005	0.00	3,782.20	258.08	256.64	1,870.08	0.00	417.51	0.00	2,553.59	0.00	1,208.38	10,346.48	
4 TAXES PAYABLE 2004	0.00	969.03	45.11	42.34	381.17	0.00	89.89	0.00	444.23	0.00	250.46	2,222.23	
5 TAXES PAYABLE 2003	0.00	252.57	0.00	10.32	125.41	0.00	20.66	0.00	139.12	0.00	59.90	607.98	
6 TAXES PAYABLE 2002	0.00	59.88	0.00	0.00	136.89	0.00	20.15	0.00	129.53	0.00	50.03	396.48	
7 TAXES PAYABLE 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8 TAXES PRIOR	0.00	0.00	0.00	65.84	458.56	79.18	18.10	0.00	0.00	0.00	73.92	695.60	
9 CURRENT MFG HOMES	4,278.87	0.00	528.34	172.78	1,646.44	0.00	220.28	1,227.42	0.00	739.81	143.98	8,957.92	
10 DEL MFG HOMES	191.47	200.87	28.85	16.83	206.93	265.73	43.67	83.54	170.11	40.99	58.34	1,307.33	
11 COUNTY APPORTIONMENT	XXXX	XXXX	XXXX	XXXX	XXXX	61,613.47	XXXX	XXXX	XXXX	XXXX	XXXX	61,613.47	
12 PERSONAL PROP PEN & INT	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	0.00	
13 FORFEITED LAND SALE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
14 COUNTY 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	2,498.09	XXXX	XXXX	XXXX	XXXX	XXXX	2,498.09	
15 REVENUES FROM TIF	XXXX	XXXX	XXXX	XXXX	XXXX	91.40	XXXX	XXXX	XXXX	XXXX	XXXX	91.40	
16 FISCAL DISPARITIES	271,096.01	0.00	33,466.49	17,120.58	162,923.83	0.00	21,886.67	121,799.38	0.00	73,283.79	14,296.42	715,873.17	
17 MN DOT 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	658.55	XXXX	XXXX	XXXX	XXXX	XXXX	658.55	
18 HRA-PILT	XXXX	XXXX	XXXX	XXXX	XXXX	7,893.29	XXXX	XXXX	XXXX	XXXX	XXXX	7,893.29	
19 TRANSMISSION LINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
20 POWERLINE	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
21 PILT-PUBLIC HUNTING GRNDS	XXXX	XXXX	XXXX	XXXX	XXXX	737.36	XXXX	XXXX	XXXX	XXXX	XXXX	737.36	
22 UNCLAIMED REFUNDS	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	
TOTAL	3,970,028.71	5,264.55	490,410.32	305,295.71	2,906,197.32	73,837.07	390,131.68	2,168,127.49	3,597.13	1,305,518.86	256,348.72	11,874,757.56	
ADVANCES												11,445,460.00	
TOTAL TO DISTRICT												429,297.56	

	Molly O'Rourke	AUDITOR-TREASURER
By	Pat VanLue	651-430-6196 Deputy

**WASHINGTON COUNTY
SCHOOL TAX SETTLEMENT REPORT (2007)**

TO: Independent School District # 916 Northeast Metropolitan Intermediate

DATE 29-Nov-07
SETTLEMENT DATE 3-Dec-07
COLLECTION DATES 1-Jun-07 31-Oct-07
WARRANT NO.

SOURCES	General Fund							Special Revenue Fund	Debt Service Fund (07)				Total
									General Debt	General Debt	General Debt	General Debt	
	01 RMV Voter JOBZ Nonexempt	01 RMV Voter JOBZ Exempt	01 RMV Other JOBZ Exempt	01 NTC Voter JOBZ Exempt	01 NTC Other JOBZ Exempt	01 Other General	Community Service (04) JOBZ Exempt	Debt Service Voter Approved JOBZ Nonexempt	Debt Service Voter Approved JOBZ Exempt	Debt Service Other JOBZ Nonexempt	Debt Service Other JOBZ Exempt		
1 TAXES PAYABLE 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.39	0.00	3.39
2 TAXES PAYABLE 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303.02	0.00	303.02
3 TAXES PAYABLE 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.50	0.00	73.50
4 TAXES PAYABLE 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.42	0.00	5.42
5 TAXES PAYABLE 2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	0.00	0.90
6 TAXES PAYABLE 2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.51	0.00	1.51
7 TAXES PAYABLE 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.98	0.00	1.98
8 TAXES PRIOR	0.00	0.00	0.00	0.00	0.00	5.33	0.00	0.00	0.00	0.00	15.14	0.00	20.47
9 CURRENT MFG HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 DEL MFG HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.64	0.00	6.64
11 COUNTY APPORTIONMENT	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
12 PERSONAL PROP PEN & INT	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
13 FORFEITED LAND SALE	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
14 COUNTY 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
15 REVENUES FROM TIF	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
16 FISCAL DISPARITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	4.31
17 MN DOT 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
18 HRA-PILT	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
19 TRANSMISSION LINE	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
20 POWERLINE	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
21 DNR 30% RENTAL	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
22 UNCLAIMED REFUNDS	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	0.00	XXXX	XXXX	XXXX	XXXX	XXXX	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	5.33	0.00	0.00	0.00	0.00	415.81	0.00	421.14
ADVANCES													0.00
TOTAL TO DISTRICT													421.14

	Molly O'Rourke	AUDITOR-TREASURER
By	Pat VanLue	651-430-6196 Deputy