County's Auditor's Report of Outstanding Indebtedness

of the

Governmental Units

in

Washington County, Minnesota

For the Year Ended December 31, 2008

I do hereby certify that the following is a true and correct abstract of the reports of outstanding indebtedness of the governmental units for the year ended December 31, 2008.

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Signature	Title
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Note: This document includes all data reported to Washington County by each Taxing District on the "Report of Outstanding Indebtedness". The numbers in the column headings refer to the line numbers on that form. See the instructions for that form for more information on what is included in each item. That can be found under the "Forms" section of the website.

WASHINGTON COUNTY AUDITOR'S REPORT OF OUTSTANDING INDEBTEDNESS AT 12/31/2008

NAME OF GOVERNMENTAL UNIT	1 BONDS OUT-STANDING JAN 1, 2008	2 BONDS ISSUED DURING 2008	3 BONDS PAID DURING 2008	BONDS OUTSTANDING DECEMBER 31, 2008							15 OTHER LONG-TERM INDEBTEDNESS	14 STATE AID & TAX ANTICIPATION CERTIFICATES	13 REFUNDING (INC IN BONDS OUTSTANDING)	16 OTHER SHORT-TERM INDEBTEDNESS
				4 TOTAL	6 GENERAL OBLIGATION	7 G.O. TAX INCREMENT	8 G.O. SPECIAL ASSESSMENT	9 G.O. REVENUE	10 REVENUE	11 OTHER				
COUNTY:														
WASHINGTON	127,480,000	0	6,720,000	120,760,000	120,760,000	0	0	0	0	0	22,890	0	16,420,000	0
CITIES:														
AFTON	4,000,000	0	75,000	3,925,000	3,925,000	0	0	0	0	0				
BAYPORT	1,075,000	0	80,000	995,000	995,000	0	0	0	0	0			995,000	
BIRCHWOOD	374,000	192,000	56,500	509,500	0	0	0	509,500	0	0				
COTTAGE GROVE	20,155,000	9,870,000	2,320,000	27,705,000	6,755,000	3,215,000	14,900,000	2,200,000	635,000	0			2,385,000	
DELLWOOD	0	0	0	0	0	0	0	0	0	0				
FOREST LAKE	17,579,000	1,945,000	1,129,000	18,395,000	1,900,000	3,355,000	1,270,000	11,870,000	0	0	193,420		4,295,000	
GRANT	147,468	127,750	64,344	210,874	0	0	168,329	0	0	42,545 1				
HASTINGS (a)	40,475,000	3,465,000	4,270,000	39,670,000	6,045,000	0	24,545,000	7,885,000	0	1,195,000 1			9,280,000	
HUGO	17,385,000	0	705,000	16,680,000	10,005,000	1,465,000	1,180,000	2,120,000	1,910,000	0				
LAKE ELMO (b)	9,445,000	0	320,000	9,125,000	3,700,000	0	695,000	4,730,000	0	0	324,000			
LAKELAND	1,890,000	650,000	140,000	2,400,000	0	650,000	0	1,750,000	0	0				
LAKELAND SHORES	0	0	0	0	0	0	0	0	0	0				
LAKE ST CROIX BEACH	265,000	325,000	265,000	325,000	0	0	0	325,000	0	0				
LANDFALL	457,784	0	65,891	391,893	0	0	0	391,893	0	0				
MAHTOMEDI	7,275,000	6,705,000	520,000	13,460,000	2,335,000	0	4,290,000	2,465,000	0	4,370,000 1	775,000 1			
MARINE	22,000	200,000	22,000	200,000	0	0	200,000	0	0	0				
NEWPORT	3,784,424	432,576	712,000	3,505,000	0	1,310,000	535,000	835,000	0	825,000 2				
OAKDALE (c)	26,105,000	2,775,000	2,800,000	26,080,000	2,090,000	160,000	23,135,000	695,000	0	0				
OAK PARK HEIGHTS	750,000	6,300,000	750,000	6,300,000	6,300,000	0	0	0	0	0				
PINE SPRINGS	0	0	0	0	0	0	0	0	0	0				
ST MARY'S POINT	0	0	0	0	0	0	0	0	0	0				
ST PAUL PARK	4,810,000	230,500	660,000	4,380,500	555,500	0	3,040,000	0	0	785,000 2				
SCANDIA (d)	2,900,000	0	795,000	2,105,000	685,000	0	1,420,000	0	0	0			685,000	
STILLWATER	31,039,000	6,745,000	3,614,000	34,170,000	19,170,000	7,140,000	3,485,000	4,375,000	0	0	357,500		6,760,000	
WHITE BEAR LAKE	6,910,000	0	1,865,000	5,045,000	250,000	4,215,000	580,000	0	0	0			4,465,000	
WILLERNIE	0	0	0	0	0	0	0	0	0	0				
WOODBURY	78,247,756	0	12,068,642	66,179,114	23,145,000	1,525,000	19,295,000	2,085,000	0	20,129,114 2	761,693		14,525,000	
CITY TOTAL	275,091,432	39,962,826	33,297,377	281,756,881	87,855,500	23,035,000	98,738,329	42,236,393	2,545,000	27,346,659	2,411,613	0	43,390,000	0
TOWNSHIPS:														
BAYTOWN	0	0	0	0										
DENMARK	0	0	0	0										
GREY CLOUD ISLAND	0	0	0	0										
MAY	0	0	0	0										
STILLWATER	0	0	0	0										
WEST LAKELAND	0	0	0	0										
TOWNSHIP TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0

WASHINGTON COUNTY AUDITOR'S REPORT OF OUTSTANDING INDEBTEDNESS AT 12/31/2008

NAME OF GOVERNMENTAL UNIT	1 BONDS OUT-STANDING JAN 1, 2008	2 BONDS ISSUED DURING 2008	3 BONDS PAID DURING 2008	BONDS OUTSTANDING DECEMBER 31, 2008							15 OTHER LONG-TERM INDEBTEDNESS	14 STATE AID & TAX ANTICIPATION CERTIFICATES	13 REFUNDING (INC IN BONDS OUTSTANDING)	16 OTHER SHORT-TERM INDEBTEDNESS
				4 TOTAL	6 GENERAL OBLIGATION	7 G.O. TAX INCREMENT	8 G.O. SPECIAL ASSESSMENT	9 G.O. REVENUE	10 REVENUE	11 OTHER				
SCHOOL DISTRICTS:														
SCHOOL DIST # 200	76,050,000	0	36,740,000	39,310,000	34,830,000					4,480,000 4				
SCHOOL DIST # 622	113,690,000	10,895,000	4,505,000	120,080,000	120,080,000						7,945,000			
SCHOOL DIST # 624	67,360,000	52,055,000	4,165,000	115,250,000	93,025,000					22,225,000			22,225,000	
SCHOOL DIST # 831	70,490,000	0	36,480,000	34,010,000	34,010,000									
SCHOOL DIST # 832	27,591,412	591,450	2,184,579	25,998,283	25,998,283						1,175,309		2,550,000	
SCHOOL DIST # 833 (e)	247,195,000	50,250,000	8,685,000	288,760,000	210,980,000					77,780,000	37,314		77,780,000	
SCHOOL DIST # 834	62,510,000	0	3,725,000	58,785,000	58,785,000								32,075,000	
SCHOOL DIST # 2144	28,905,000	4,200,000	3,230,000	29,875,000	29,875,000									
SCHOOL DIST # 916	11,030,000	0	1,320,000	9,710,000	365,000					9,345,000 2				
SCHOOL DISTRICT TOTAL	704,821,412	117,991,450	101,034,579	721,778,283	607,948,283	0	0	0	0	113,830,000	9,157,623	0	134,630,000	0
SPECIAL TAXING DISTRICTS:														
WASHINGTON CO HRA	52,500,000	0	1,660,000	50,840,000	40,465,000				10,375,000					
METRO COUNCIL / TRANSIT (f)	1,125,194,103	139,255,000	128,979,227	1,135,469,876	199,580,000			929,654,876	6,235,000					
METRO MOSQUITO	0	0	0	0							3,681,870			
METRO AIRPORTS COMM	1,949,992,000	64,335,000	223,410,000	1,790,917,000				275,990,000	1,481,040,000	33,887,000 3				
BROWNS CREEK WATERSHED	0	0	0	0										
VALLEY BRANCH WATERSHED	0	0	0	0										
RICE CREEK WATERSHED	0	0	0	0										
SOUTH WASHINGTON WATERSHED	4,295,000	0	350,000	3,945,000	3,945,000									
R-W METRO WATERSHED	0	0	0	0							4,636,986			
COMFORT LAKE WATERSHED	0	0	0	0										
CARN-MARINE WATERSHED	0	0	0	0										
SPEC TAX DISTRICT TOTAL	3,131,981,103	203,590,000	354,399,227	2,981,171,876	243,990,000	0	0	1,205,644,876	1,497,650,000	33,887,000	8,318,856	0	0	0

a) Correction to the beginning balance; reduced beginning balance - accounting change per auditors in 2008 for bonds issued by Dakota County Communications Center. Determination was made the city should consider this a charge for service rather than bond payments per Charlene Stark, City of Hastings.
b) Reduced beginning balance;includes prior year adjustment of -$39,000 per Tom Bouthilet, City of Lake Elmo.
c) Correction to the beginning balance;includes prior year adjustment of $25,000 per Suzanne Warren, City of Oakdale.
d) Correction to the beginning balance; includes prior year adjustment of $20,000 per Colleen Firkus, City of Scandia.
e) Reduced beginning balance;includes prior year adjustment of -$55,000,000-incorrectly reporting refunded bonds per Aaron Bushberger, School District 833.
f) Correction to the beginning balance;includes prior year adjustment of $14,567,192 per Met Council.

1) Equipment Certificates
2) PFA Loan & Certificates of Participation
3) Commercial Paper
4) Alternative Facility
5) Long-term Lease Agreement

WASHINGTON COUNTY AUDITOR'S REPORT OF OUTSTANDING INDEBTEDNESS AT 12/31/2008

			REFUNDED BONDS				THAT PORTION OF BONDS/DEBT USED FOR TRANSPORTATION (ALREADY INCLUDED IN 1-16 & 24-27))										
														REFUNDED BONDS			
NAME OF GOVERNMENTAL UNIT	18-22 DEBT SERVICE FUNDS	23 ESCROW ACCOUNT BALANCE	24 BONDS OUT-STANDING JAN 1, 2008	25 BONDS ISSUED DURING 2008	26 BONDS PAID DURING 2008	27 BONDS OUT-STANDING DEC 31, 2008	1 BONDS OUT-STANDING JAN 1, 2008	2 BONDS ISSUED DURING 2008	3 BONDS PAID DURING 2008	4 TOTAL	5 INTEREST PAID ON BONDS	15 OTHER LONG-TERM DEBT	17 INTEREST PD ON LONG TERM DEBT	24 BONDS O/S JAN 1, 2008	25 BDS ISSUED DURING 2008	26 BDS PAID DURING 2008	27 BONDS O/S DEC 31, 2008
COUNTY:																	
WASHINGTON	8,183,069	0	12,250,000	0	0	12,250,000	7,680,400	0	116,000	7,564,400	227,587			3,430,000	0	0	3,430,000
CITIES:																	
AFTON	214,380					0	4,000,000		75,000	3,925,000	152,859						0
BAYPORT						0				0							0
BIRCHWOOD	103,047					0				0							0
COTTAGE GROVE	8,345,806					0				0							0
DELLWOOD						0				0							0
FOREST LAKE	2,480,512	4,215,406				0				0							0
GRANT	78,212					0	62,379	127,750	21,800	168,329	2,499						0
HASTINGS (a)	6,451,820					0	24,565,000	3,105,000	3,125,000	24,545,000	825,287						0
HUGO	4,514,907		7,920,000	0	50,000	7,870,000	294,090			294,090							0
LAKE ELMO (b)	728,500		495,810	0	39,350	456,460	21,902			21,902							0
LAKELAND	317,192					0				0							0
LAKELAND SHORES						0				0							0
LAKE ST CROIX BEACH						0				0							0
LANDFALL	391,893					0				0							0
MAHTOMEDI	1,307,433					0	2,003,500	845,150	203,771	2,644,879	81,312						0
MARINE						0				0							0
NEWPORT						0				0							0
OAKDALE (c)						0	23,055,000	2,055,000	1,975,000	23,135,000							0
OAK PARK HEIGHTS	127,248					0	294,375	0	294,375	0							0
PINE SPRINGS						0				0							0
ST MARY'S POINT						0				0							0
ST PAUL PARK						0	625,300		73,511	551,789	21,452						0
SCANDIA (d)	340,947		685,000	0	0	685,000	2,115,000	0	695,000	1,420,000	74,965						0
STILLWATER	5,538,473					0	380,000	0	380,000	0	16,063						0
WHITE BEAR LAKE	781,585					0				0							0
WILLERNIE						0				0							0
WOODBURY	11,046,202	1,038,258				0	26,650,296	0	4,046,956	22,603,340	846,946						0
CITY TOTAL	42,768,157	5,253,664	9,100,810	0	89,350	9,011,460	84,066,842	6,132,900	10,890,413	79,309,329	2,021,383	0	0	0	0	0	0
TOWNSHIPS:																	
BAYTOWN						0				0							0
DENMARK						0				0							0
GREY CLOUD ISLAND						0				0							0
MAY						0				0							0
STILLWATER						0				0							0
WEST LAKELAND						0				0							0
TOWNSHIP TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

WASHINGTON COUNTY AUDITOR'S REPORT OF OUTSTANDING INDEBTEDNESS AT 12/31/2008

			REFUNDED BONDS				THAT PORTION OF BONDS/DEBT USED FOR TRANSPORTATION (ALREADY INCLUDED IN 1-16 & 24-27))										
														REFUNDED BONDS			
NAME OF GOVERNMENTAL UNIT	18-22 DEBT SERVICE FUNDS	23 ESCROW ACCOUNT BALANCE	24 BONDS OUT-STANDING JAN 1, 2008	25 BONDS ISSUED DURING 2008	26 BONDS PAID DURING 2008	27 BONDS OUT-STANDING DEC 31, 2008	1 BONDS OUT-STANDING JAN 1, 2008	2 BONDS ISSUED DURING 2008	3 BONDS PAID DURING 2008	4 TOTAL	5 INTEREST PAID ON BONDS	15 OTHER LONG-TERM DEBT	17 INTEREST PD ON LONG TERM DEBT	24 BONDS O/S JAN 1, 2008	25 BDS ISSUED DURING 2008	26 BDS PAID DURING 2008	27 BONDS O/S DEC 31, 2008
SCHOOL DISTRICTS:																	
SCHOOL DIST # 200	1,974,371					0				0							0
SCHOOL DIST # 622	8,487,061	21,730,514	21,680,000	0	0	21,680,000				0							0
SCHOOL DIST # 624	4,768,330		25,180,000	0	2,955,000	22,225,000				0							0
SCHOOL DIST # 831	1,129,143		34,140,000	0	130,000	34,010,000				0							0
SCHOOL DIST # 832	2,136,986					0				0							0
SCHOOL DIST # 833 (e)	17,711,507	51,966,432	55,000,000	0	4,490,000	50,510,000				0							0
SCHOOL DIST # 834	5,381,573		7,855,000	0	7,855,000	0				0							0
SCHOOL DIST # 2144	3,975,771					0				0							0
SCHOOL DIST # 916	450,307					0				0							0
SCHOOL DISTRICT TOTAL	46,015,049	73,696,946	143,855,000	0	15,430,000	128,425,000	0	0	0	0	0	0	0	0	0	0	0
SPECIAL TAXING DISTRICTS:																	
WASHINGTON CO HRA	3,268,679	1,188,615				0				0							0
METRO COUNCIL / TRANSIT (f)	70,969,452		31,590,000	9,000,000	21,500,000	19,090,000				0							0
METRO MOSQUITO						0				0							0
METRO AIRPORTS COMM	255,847,849					0				0							0
BROWNS CREEK WATERSHED						0				0							0
VALLEY BRANCH WATERSHED						0				0							0
RICE CREEK WATERSHED						0				0							0
SOUTH WASHINGTON WATERSHED	19,123					0				0							0
R-W METRO WATERSHED						0				0							0
COMFORT LAKE WATERSHED						0				0							0
CARN-MARINE WATERSHED						0				0							0
SPEC TAX DISTRICT TOTAL	330,105,103	1,188,615	31,590,000	9,000,000	21,500,000	19,090,000	0	0	0	0	0	0	0	0	0	0	0