



Program Finance
1500 Highway 36 West
Roseville, MN 55113-4266

SCHOOL TAX ABATEMENT REPORT CALENDAR YEAR 2010

ED-02009-22

DUE: 02/01/2011

GENERAL INFORMATION AND INSTRUCTIONS:

Please read the INSTRUCTIONS FOR COMPLETION on the Instructions tab before completing this report.

THIS REPORT APPLIES TO:
January 1, 2010 - December 31, 2010

NOTES OR COMMENTS BY PREPARER:

- Non-Home County Report (to be sent to home county)
- Combined Report

IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 622 - NSP/OAKDALE	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN NET TAX CAPACITY (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	(7) TOTAL INTEREST PAYMENTS (Dollars & Cents)
WASHINGTON	82	(1,083,254)	\$ (251,675.79)	0	\$ -	(1,083,254)	\$ (251,675.79)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN REF MKT VALUE (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	(7) TOTAL INTEREST PAYMENTS (Dollars & Cents)
WASHINGTON	82	(50,556,894)	\$ (73,954.33)	0	\$ -	(50,556,894)	\$ (73,954.33)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART A AND B COLUMN TOTALS →		\$ (325,630.12)			\$ -		\$ (325,630.12)	\$ -
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 624 - WHITE BEAR LAKE	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED <small>(Whole number only)</small> <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED <small>(Dollars & Cents)</small> <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED <small>(Whole number only)</small>	(4) SCHOOL TAXES ADDED <small>(Dollars & Cents)</small>	(5) NET CHANGE IN NET TAX CAPACITY <small>(Columns 1 + 3)</small>	(6) NET CHANGES IN SCHOOL TAXES <small>(Columns 2 + 4)</small>	(7) TOTAL INTEREST PAYMENTS <small>(Dollars & Cents)</small>
WASHINGTON	82	(13,945)	\$ (2,762.90)			(13,945)	\$ (2,762.90)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED <small>(Whole number only)</small> <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED <small>(Dollars & Cents)</small> <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED <small>(Whole number only)</small>	(4) SCHOOL TAXES ADDED <small>(Dollars & Cents)</small>	(5) NET CHANGE IN REF MKT VALUE <small>(Columns 1 + 3)</small>	(6) NET CHANGES IN SCHOOL TAXES <small>(Columns 2 + 4)</small>	(7) TOTAL INTEREST PAYMENTS <small>(Dollars & Cents)</small>
WASHINGTON	82	(716,304)	\$ (1,313.59)		\$ -	(716,304)	\$ (1,313.59)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART A AND B COLUMN TOTALS →		\$ (4,076.49)			\$ -	\$ (4,076.49)	\$ -
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 831 - FOREST LAKE	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN NET TAX CAPACITY (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	(7) TOTAL INTEREST PAYMENTS (Dollars & Cents)
WASHINGTON	82	(105,210)	\$ (14,390.66)	0	\$ -	(105,210)	\$ (14,390.66)	
ANOKA	02	(63,122)	\$ (8,236.76)	1,025	\$ 129.58	(62,097)	\$ (8,107.18)	
CHISAGO	13	0	\$ -	0	\$ -	0	\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN REF MKT VALUE (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	(7) TOTAL INTEREST PAYMENTS (Dollars & Cents)
WASHINGTON	82	(8,187,223)	\$ (11,108.27)	0	\$ -	(8,187,223)	\$ (11,108.27)	
ANOKA	02	(3,419,200)	\$ (4,618.25)	0	\$ -	(3,419,200)	\$ (4,618.25)	
CHISAGO	13	0	\$ -	0	\$ -	0	\$ -	
							\$ -	
							\$ -	

PART A AND B COLUMN TOTALS →		\$ (38,353.94)		\$ 129.58		\$ (38,224.36)	\$ -
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 832 - MAHTOMEDI	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN NET TAX CAPACITY (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	(7) TOTAL INTEREST PAYMENTS (Dollars & Cents)
WASHINGTON	82	(38,713)	\$ (9,509.75)	0	\$ -	(38,713)	\$ (9,509.75)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN REF MKT VALUE (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	(7) TOTAL INTEREST PAYMENTS (Dollars & Cents)
WASHINGTON	82	\$ (1,399,699)	\$ (2,366.26)	0	\$ -	(1,399,699)	\$ (2,366.26)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART A AND B COLUMN TOTALS →		\$ (11,876.01)			\$ -		\$ (11,876.01)	\$ -
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 833 - SO WASHINGTON CO	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED <small>(Whole number only)</small> <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED <small>(Dollars & Cents)</small> <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED <small>(Whole number only)</small>	(4) SCHOOL TAXES ADDED <small>(Dollars & Cents)</small>	(5) NET CHANGE IN NET TAX CAPACITY <small>(Columns 1 + 3)</small>	(6) NET CHANGES IN SCHOOL TAXES <small>(Columns 2 + 4)</small>	(7) TOTAL INTEREST PAYMENTS <small>(Dollars & Cents)</small>
WASHINGTON	82	(239,120)	\$ (72,956.42)	19,927	\$ 6,306.75	(219,193)	\$ (66,649.67)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED <small>(Whole number only)</small> <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED <small>(Dollars & Cents)</small> <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED <small>(Whole number only)</small>	(4) SCHOOL TAXES ADDED <small>(Dollars & Cents)</small>	(5) NET CHANGE IN REF MKT VALUE <small>(Columns 1 + 3)</small>	(6) NET CHANGES IN SCHOOL TAXES <small>(Columns 2 + 4)</small>	(7) TOTAL INTEREST PAYMENTS <small>(Dollars & Cents)</small>
WASHINGTON	82	(14,284,642)	\$ (27,930.96)	0	\$ -	(14,284,642)	\$ (27,930.96)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART A AND B COLUMN TOTALS →	\$ (100,887.38)	\$ 6,306.75	\$ (94,580.63)	\$ -
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District Number and Name ISD 834 - STILLWATER	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED <small>(Whole number only)</small> <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED <small>(Dollars & Cents)</small> <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED <small>(Whole number only)</small>	(4) SCHOOL TAXES ADDED <small>(Dollars & Cents)</small>	(5) NET CHANGE IN NET TAX CAPACITY <small>(Columns 1 + 3)</small>	(6) NET CHANGES IN SCHOOL TAXES <small>(Columns 2 + 4)</small>	(7) TOTAL INTEREST PAYMENTS <small>(Dollars & Cents)</small>
WASHINGTON	82	(534,522)	\$ (96,621.53)	0	\$ -	(534,522)	\$ (96,621.53)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED <small>(Whole number only)</small> <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED <small>(Dollars & Cents)</small> <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED <small>(Whole number only)</small>	(4) SCHOOL TAXES ADDED <small>(Dollars & Cents)</small>	(5) NET CHANGE IN REF MKT VALUE <small>(Columns 1 + 3)</small>	(6) NET CHANGES IN SCHOOL TAXES <small>(Columns 2 + 4)</small>	(7) TOTAL INTEREST PAYMENTS <small>(Dollars & Cents)</small>
WASHINGTON	82	(39,963,273)	\$ (48,976.25)	0	\$ -	(39,963,273)	\$ (48,976.25)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART A AND B COLUMN TOTALS →	\$ (145,597.78)	\$ -	\$ (145,597.78)	\$ -
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 2144 - CHISAGO LAKES	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN NET TAX CAPACITY (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	(7) TOTAL INTEREST PAYMENTS (Dollars & Cents)
WASHINGTON	82	0	\$ -	1,756	\$ 357.62	1,756	\$ 357.62	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN REF MKT VALUE (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	(7) TOTAL INTEREST PAYMENTS (Dollars & Cents)
							\$ -	
							\$ -	
							\$ -	
							\$ -	
							\$ -	
PART A AND B COLUMN TOTALS →			\$ -		\$ 357.62		\$ 357.62	\$ -