

Program Finance
1500 Highway 36 West

SCHOOL TAX ABATEMENT REPORT CALENDAR YEAR 2010

ED-02009-22

#Education	Rosevi	lle, MN 55113-4266		ALENDAR	TEAR 201			DOL. 02/01/2011	
		AND INSTRUCTIONS: 5 FOR COMPLETION on	the Instructions tab before	completing this report.			THIS REPORT January 1, 2010 - I		
NOTES OR COMM	ENTS BY P	REPARER:					Non-Home County	y Report (to be sent to	
							Combined Report		
		IDENTIFICAT	ION AND GEN	ERAL INFOR	MATION				
District Number and Na ISD 622 - NSP/OAKDA		County Name WASHINGTON	County Auditor's Office Con Pat VanLue		Telephone Number 651-430-6196		Date 1-Feb-11		
	_	PAR		CAPACITY					
COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only)	(2) SCHOOL TAXES ABATED (Dollars & Cents)	(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)	
		Enter Negative Amount	Enter Negative Amount	((1 11 11 11 11 11 11 11 11 11 11 11 11	(3.1.1	,		
WASHINGTON	82	(1,083,254)	\$ (251,675.79)	0	\$ -	(1,083,254)	\$ (251,675.79)		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
		PART B:	REFERENDUM	MARKET VA	LUE				
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	
COUNTY NAME	COUNTY NUMBER	REF MKT VALUE ABATED (Whole number only) Enter Negative Amount	SCHOOL TAXES ABATED (Dollars & Cents) Enter Negative Amount	REF MKT VALUE ADDED (Whole number only)	SCHOOL TAXES ADDED (Dollars & Cents)	NET CHANGE IN REF MKT VALUE (Columns 1 + 3)	NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	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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Roseville MN 55113-4266

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GENERAL INFOR Please read the INST			THIS REPORT APPLIES TO: January 1, 2010 - December 31, 2010						
NOTES OR COMM	ENTS BY PI		Non-Home County Report (to be sent to home county)						
							Combined Report		
]	IDENTIFICATI	ON AND GENI	ERAL INFORM	MATION				
District Number and Na ISD 624 - WHITE BEA		County Name WASHINGTON	County Auditor's Office Con Pat VanLue	atact Person	Telephone Number 651-430-6196		Date 1-Feb-11		
		PART	A: NET TAX	CAPACITY					
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	
COUNTY NAME	COUNTY NUMBER	NET TAX CAPACITY ABATED	SCHOOL TAXES ABATED	NET TAX CAPACITY ADDED	SCHOOL TAXES ADDED	NET CHANGE IN NET TAX CAPACITY	NET CHANGES IN SCHOOL TAXES	TOTAL INTEREST PAYMENTS	
		(Whole number only) Enter Negative Amount	(Dollars & Cents) Enter Negative Amount	(Whole number only)	(Dollars & Cents)	(Columns 1 + 3)	(Columns 2 + 4)	(Dollars & Cents)	
WASHINGTON	82	(13,945)	\$ (2,762.90)			(13,945)	\$ (2,762.90)		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
			REFERENDUM		LUE			_	
COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) Enter Negative Amount	(2) SCHOOL TAXES ABATED (Dollars & Cents) Enter Negative Amount	(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	(716,304)	\$ (1,313.59)		\$ -	(716,304)	\$ (1,313.59)		
		, , ,	` ` `				\$ -		
							\$ -		
							\$ -		
							\$ -		
PART A AND B	COLUMN	TOTALS	\$ (4,076.49)		\$ -		\$ (4,076.49)	\$ -	



PART A AND B COLUMN TOTALS -

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SCHOOL TAX ABATEMENT REPORT CALENDAR YEAR 2010

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DUE: 02/01/2011

(38,224.36) \$

GENERAL INFORT		THIS REPORT APPLIES TO: January 1, 2010 - December 31, 2010									
NOTES OR COMME	ENTS BY PR	REPARER:					Non-Home County Report (to be sent to home county)				
							Combined Report				
IDENTIFICATION AND GENERAL INFORMATION											
District Number and Na	me	County Name	County Auditor's Office Con	tact Person	Telephone Number		Date				
ISD 831 - FOREST LA	KE	WASHINGTON	Pat VanLue		651-430-6196		1-Feb-11				
		PART	A: NET TAX	CAPACITY							
		(1)	(2)	(3)	(4)	(5)	(6)	(7)			
	COUNTY	NET TAX CAPACITY	SCHOOL TAXES	NET TAX CAPACITY	SCHOOL TAXES	NET CHANGE IN NET	NET CHANGES IN	TOTAL INTEREST			
COUNTY NAME	NUMBER	ABATED	ABATED	ADDED	ADDED	TAX CAPACITY	SCHOOL TAXES	PAYMENTS			
		(Whole number only) Enter Negative Amount	(Dollars & Cents) Enter Negative Amount	(Whole number only)	(Dollars & Cents)	(Columns $1+3$)	(Columns 2 + 4)	(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	\$ -				
CIII5/1GO	13	0	Ψ	0	Ψ	0	<u> </u>				
							\$ - \$ -				
							ў -				
		PART B: R	EFERENDUM	MARKET VAL	UE						
		(1)	(2)	(3)	(4)	(5)	(6)	(7)			
	COUNTY	REF MKT VALUE	SCHOOL TAXES	REF MKT VALUE	SCHOOL TAXES	NET CHANGE IN REF	NET CHANGES IN	TOTAL INTEREST			
COUNTY NAME	NUMBER	ABATED	ABATED	ADDED	ADDED	MKT VALUE	SCHOOL TAXES	PAYMENTS			
		(Whole number only) Enter Negative Amount	(Dollars & Cents) Enter Negative Amount	(Whole number only)	(Dollars & Cents)	(Columns 1 + 3)	(Columns 2 + 4)	(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	\$ -				
							\$ -				

129.58

(38,353.94)



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NOTES OR COMM	ENTS BY PI	REPARER:					Non-Home County Report (to be sent to home county)		
							Combined Report	_	
	I	DENTIFICATI	ON AND GENE	RAL INFORM	ATION				
District Number and Na ISD 832 - MAHTOME		County Name WASHINGTON	County Auditor's Office Con Pat VanLue	itact Person	Telephone Number 651-430-6196		Date 1-Feb-11		
		PART	A: NET TAX	CAPACITY					
COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only) Enter Negative Amount	(2) SCHOOL TAXES ABATED (Dollars & Cents) Enter Negative Amount	(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)		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
	1	l					Ψ		
		PART B: R	EFERENDUM	MARKET VAL	UE				
COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) Enter Negative Amount	(2) SCHOOL TAXES ABATED (Dollars & Cents) Enter Negative Amount	(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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NOTES OR COMM	ENTS BY PI	REPARER:					Non-Home County Report (to be sent to home county)		
							✓ Combined Report		
	I	DENTIFICATI	ON AND GENE	RAL INFORM	ATION				
District Number and Na ISD 833 - SO WASHIN		,	County Auditor's Office Con Pat VanLue	tact Person	Telephone Number 651-430-6196		Date 1-Feb-11		
		PART	A: NET TAX	CAPACITY					
COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only) Enter Negative Amount	(2) SCHOOL TAXES ABATED (Dollars & Cents) Enter Negative Amount	(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	(239,120)	\$ (72,956.42)	19,927	\$ 6,306.75	(219,193)	\$ (66,649.67)		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
		PART B: R	EFERENDUM	MARKET VAL	UE				
COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) Enter Negative Amount	(2) SCHOOL TAXES ABATED (Dollars & Cents) Enter Negative Amount	(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	(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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	I	DENTIFICATI	ON AND GENE	RAL INFORM	ATION				
District Number and Na ISD 834 - STILLWAT		I	County Auditor's Office Contact Person		Telephone Number 651-430-6196		Date 1-Feb-11		
		PART	A: NET TAX	CAPACITY	•		•		
COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only) Enter Negative Amount	(2) SCHOOL TAXES ABATED (Dollars & Cents) Enter Negative Amount	(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	(534,522)	\$ (96,621.53)	0	\$ -	(534,522)	\$ (96,621.53)		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
		PART B: R	EFERENDUM	MARKET VAL	UE				
COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) Enter Negative Amount	(2) SCHOOL TAXES ABATED (Dollars & Cents) Enter Negative Amount	(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	(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)	\$ -	



PART A AND B COLUMN TOTALS —

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Roseville, MN, 55113-4266

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DUE: 02/01/2011

\$

357.62 \$

357.62

	ROSCVII	ic, Mix 33113-4200						
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NOTES OR COMMI	ENTS BY PF	Non-Home County Report (to be sent to home county) Combined Report						
	I	DENTIFICATI	ON AND GENE	CRAL INFORM	ATION			
District Number and Na ISD 2144 - CHISAGO		County Name WASHINGTON	County Auditor's Office Contact Person Telephone Number 651-430-6196			Date 1-Feb-11		
		PART	A: NET TAX	CAPACITY				
COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only) Enter Negative Amount	(2) SCHOOL TAXES ABATED (Dollars & Cents) Enter Negative Amount	(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: F	REFERENDUM	MARKET VAL	UE			
COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) Enter Negative Amount	(2) SCHOOL TAXES ABATED (Dollars & Cents) Enter Negative Amount	(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)
							\$ -	
							\$ -	
							\$ -	
		ĺ					\$ -	