

**SCHOOL TAX ABATEMENT
SIX-MONTH SUPPLEMENTAL REPORT**

GENERAL INFORMATION AND INSTRUCTIONS:

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

**THIS REPORT APPLIES TO:
January 1, 2013 - June 30, 2013**

NOTE OR COMMENTS BY PREPARER:

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

IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 200 - HASTINGS	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 7/11/2014
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Dollars 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)
WASHINGTON	82	0	\$ -	0	\$ -	\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Dollars 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)
WASHINGTON	82	0	\$ -	0	\$ -	\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

TOTAL ALL COUNTIES (Part A and B) →

\$ -	\$ -	\$ -
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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 7/11/2014
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Dollars 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)
WASHINGTON	82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Dollars 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)
WASHINGTON	82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

TOTAL ALL COUNTIES (Part A and B) →

\$ -	\$ -	\$ -
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 622 - NSP/MPWD/OAK	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 7/11/2014
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Dollars 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)
WASHINGTON	82	\$ (439,049)	\$ (150,551.31)	\$ 4,473	\$ 1,742.59	\$ (434,576)	\$ (148,808.72)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Dollars 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)
WASHINGTON	82	\$ (21,900,000)	\$ (33,867.83)			\$ (21,900,000)	\$ (33,867.83)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

TOTAL ALL COUNTIES (Part A and B) →

\$ (184,419.14)	\$ 1,742.59	\$ (182,676.55)
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SIX-MONTH SUPPLEMENTAL REPORT**

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 Home County Report

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 7/11/2014
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Dollars 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)
WASHINGTON	82	\$ (10,410)	\$ (3,305.20)	\$ 5,116	\$ 1,461.48	\$ (5,294)	\$ (1,843.72)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Dollars 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)
WASHINGTON	82	\$ (460,400)	\$ (1,180.31)	\$ -	\$ -	\$ (460,400)	\$ (1,180.31)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

TOTAL ALL COUNTIES (Part A and B) →

\$ (4,485.51)	\$ 1,461.48	\$ (3,024.03)
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Division of School Finance
1500 Highway 36 West
Roseville, MN 55113-4266

SCHOOL TAX ABATEMENT SIX-MONTH SUPPLEMENTAL REPORT

ED-02124-21
DUE: 07/15/2014

GENERAL INFORMATION AND INSTRUCTIONS:

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THIS REPORT APPLIES TO:
January 1, 2013 - June 30, 2013

NOTE OR COMMENTS BY PREPARER:

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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 7/15/2014
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Dollars 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)
WASHINGTON	82	\$ (147,710)	\$ (21,808.92)	\$ 6,124	\$ 1,243.42	\$ (141,586)	\$ (20,565.50)
CHISAGO	13	\$ (584)	\$ (139.57)	\$ -	\$ -	\$ (584)	\$ (139.57)
ANOKA	02	\$ 13,795	\$ (2,959.35)	\$ -	\$ -	\$ 13,795	\$ (2,959.35)
						\$ -	\$ -
						\$ -	\$ -

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Dollars 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)
WASHINGTON	82	\$ (8,463,600)	\$ (14,013.01)	\$ -	\$ -	\$ (8,463,600)	\$ (14,013.01)
CHISAGO	13	\$ (14,400)	\$ (21.06)	\$ -	\$ -	\$ (14,400)	\$ (21.06)
ANOKA	02	\$ (704,000)	\$ (1,022.81)	\$ -	\$ -	\$ (704,000)	\$ (1,022.81)
						\$ -	\$ -
						\$ -	\$ -

TOTAL ALL COUNTIES (Part A and B) →

\$ (39,964.72)

\$ 1,243.42

\$ (38,721.30)



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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 7/15/2014
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Dollars 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)
WASHINGTON	82	\$ (104,658)	\$ (43,786.88)	\$ 387	\$ 153.77	\$ (104,271)	\$ (43,633.11)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Dollars 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)
WASHINGTON	82	\$ (5,481,400)	\$ (10,472.95)	\$ -	\$ -	\$ (5,481,400)	\$ (10,472.95)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

TOTAL ALL COUNTIES (Part A and B) →

	\$ (54,259.83)		\$ 153.77	\$ (54,106.06)
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 833 - SOUTH WASHINGTON COUNTY	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 7/15/2014
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Dollars 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)
WASHINGTON	82	\$ (623,831)	\$ (222,684.72)	\$ 57,188	\$ 22,423.96	\$ (566,643)	\$ (200,260.76)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Dollars 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)
WASHINGTON	82	\$ (29,298,600)	\$ (61,382.45)	\$ -	\$ -	\$ (29,298,600)	\$ (61,382.45)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

TOTAL ALL COUNTIES (Part A and B) →

\$ (284,067.17)

\$ 22,423.96

\$ (261,643.21)



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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 834 - STILLWATER	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 7/15/2014
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Dollars 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)
WASHINGTON	82	\$ (1,047,106)	\$ (235,481.21)	\$ 2,962	\$ 334.45	\$ (1,044,144)	\$ (235,146.76)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Dollars Only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Dollars 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)
WASHINGTON	82	\$ (53,013,500)	\$ (83,525.13)	\$ -	\$ -	\$ (53,013,500)	\$ (83,525.13)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

TOTAL ALL COUNTIES (Part A and B) →

\$ (319,006.34)

\$ 334.45

\$ (318,671.89)