

GENERAL INSTRUCTIONS AND INFORMATION: Please read the INSTRUCTIONS FOR COMPLETION on the Instructions tab before completing this report.

IDENTIFICATION AND GENERAL INFORMATION

District Number and Name # 831 - FOREST LAKE	County Auditor's Office Contact Person Kathleen Redman	Telephone Number 651-430-6194	County Name Washington County	Date 4/1/2015
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Valuation Excluding JOBZ

CO. NO.	(1) REAL AGRIC NET TAX CAPACITY (Dollars Only) Item #60	(2) REAL NON AGRIC NET TAX CAPACITY (Dollars Only) Item #70	(3) PERSONAL NET TAX CAPACITY (Dollars Only) Items #80+90	(4)** TAX INCREMENT NET TAX CAPACITY (Dollars Only) Item #120	(5)** 10% OF 200KV TRANSLINES (Dollars Only) Item #110	(6)** FINAL CONTRIBUTION NET TAX CAPACITY (Dollars Only) Item #130	(7) INITIAL TAX RATE DETERMINATION VALUE (Sum Cols. 1-6) Item #140	(8) FINAL DISTRIBUTION NET TAX CAPACITY (Dollars Only) Item #150	(9) TOTAL TAXABLE NET TAX CAPACITY (Columns 7 + 8)	(10) SCHOOL DISTRICT REFERENDUM MARKET VALUE ("SD Ref MV") (Dollars Only) Item #1925
82	\$ 1,300,504	\$ 26,025,502	\$ 404,503	\$ (705,082)	\$ (5,425)	\$ (2,047,955)	\$ 24,972,047	\$ 2,655,238	\$ 27,627,285	\$ 2,440,551,700
13	\$ 133,609	\$ 5,737,221	\$ 136,364	\$ (33,751)			\$ 5,973,443		\$ 5,973,443	\$ 541,916,200
02	\$ 513,333	\$ 13,676,820	\$ 316,205	\$ (84,490)		\$ (1,041,627)	\$ 13,380,241	\$ 1,966,089	\$ 15,346,330	\$ 1,345,816,100
							\$ -		\$ -	
							\$ -		\$ -	
TOTAL	\$ 1,947,446	\$ 45,439,543	\$ 857,072	\$ (823,323)	\$ (5,425)	\$ (3,089,582)	\$ 44,325,731	\$ 4,621,327	\$ 48,947,058	\$ 4,328,284,000

JOBZ Valuation

CO. NO.	(11) REAL AGRIC NET TAX CAPACITY (Dollars Only)	(12) REAL NON AGRIC NET TAX CAPACITY (Dollars Only) Item #75	(13) PERSONAL NET TAX CAPACITY (Dollars Only) Item #95	(14) TAX INCREMENT NET TAX CAPACITY (Dollars Only)	(15) 10% OF 200KV TRANSLINES (Dollars Only)	(16) FINAL CONTRIBUTION NET TAX CAPACITY (Dollars Only)	(17) INITIAL TAX RATE DETERMINATION VALUE (Sum Cols. 11-16) Item #105	(18) FINAL DISTRIBUTION NET TAX CAPACITY (Dollars Only)	(19) TOTAL TAXABLE NET TAX CAPACITY (Cols. 17+18)	(20) SCHOOL DISTRICT REFERENDUM MARKET VALUE ("SD Ref MV") (Dollars Only) Item #1926
82							\$ -		\$ -	
13		\$ 74,556					\$ 74,556		\$ 74,556	\$ 3,727,800
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
TOTAL	\$ -	\$ 74,556	\$ -	\$ -	\$ -	\$ -	\$ 74,556	\$ -	\$ 74,556	\$ 3,727,800

SCHOOL TAX REPORT 2014 - 2015 (CONTINUED)

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District Number and Name # 831 - FOREST LAKE	County Auditor's Office Contact Person Kathleen Redman	Telephone Number 651-430-6194	County Name Washington County	Date 4/1/2015
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TYPE OF SCHOOL PROPERTY TAX LEVY	(21) CERTIFIED LEVY (Dollars & Cents)	(22) COUNTY AUDITOR ADJUSTMENT (Dollars & Cents)	(23)** FISCAL DISPARITIES ADJUSTMENT (Dollars & Cents)	(24) ADJUSTED LEVY (Col. 21 + 22 + 23)	(25) INITIAL TAX RATE	2014 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 2,448,939.00		\$ (253,565.00)	\$ 2,195,374.00	0.05072	2000	\$ 2,195,373.60	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 3,996,964.00		\$ (413,847.00)	\$ 3,583,117.00	0.08278	2005	\$ 3,583,116.67	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 6,445,903.00	\$ -	\$ (667,412.00)	\$ 5,778,491.00	0.13351	2010	\$ 5,778,490.27	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt				\$ -		720	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 4,751,514.00		\$ (500,483.00)	\$ 4,251,031.00	9.590	725	\$ 4,251,031.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 916,199.00		\$ (96,504.00)	\$ 819,695.00	1.849	740	\$ 819,695.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL NTC OTHER GEN ED JOBZ Exempt	\$ 152,568.00		\$ (16,070.00)	\$ 136,498.00	0.308	722	\$ 136,498.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 4,129,618.00		\$ (434,978.00)	\$ 3,694,640.00	8.321	745	\$ 3,694,640.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) GENERAL DEBT SERV OTHER JOBZ Non-Exempt				\$ -		755	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/PENSION DEBT VOTER APPROVED JOBZ Non-Exempt				\$ -		757	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
10) OPEB/PENSION DEBT OTHER JOBZ Non-Exempt	\$ 534,351.00		\$ (56,284.00)	\$ 478,067.00	1.077	760	\$ 478,067.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
SUBTOTAL (Spread on NTC)	\$ 10,484,250.00	\$ -	\$ (1,104,319.00)	\$ 9,379,931.00	21.146	770	\$ 9,379,931.00	\$ -	
TOTAL FOR ALL LEVIES	\$ 16,930,153.00	\$ -	\$ (1,771,731.00)	\$ 15,158,422.00			\$ 15,158,421.27	\$ -	
									Total Disparity Aid**
									Total Spread Levy
							\$ 15,158,421.27		

**Enter as a negative amount.

Explanation of differences:

End of form

SCHOOL TAX REPORT 2014 - 2015 (CONTINUED)

District Number and Name # 832 - MAHTOMEDI	County Auditor's Office Contact Person Kathleen Redman	Telephone Number 651-430-6194	County Name Washington County	Date 4/1/2015
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TYPE OF SCHOOL PROPERTY TAX LEVY	(21) CERTIFIED LEVY (Dollars & Cents)	(22) COUNTY AUDITOR ADJUSTMENT (Dollars & Cents)	(23)** FISCAL DISPARITIES ADJUSTMENT (Dollars & Cents)	(24) ADJUSTED LEVY (Col. 21 + 22 + 23)	(25) INITIAL TAX RATE	2014 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 2,875,692.00		\$ (101,750.00)	\$ 2,773,942.00	0.14451	2000	\$ 2,773,941.85	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 2,941,277.00		\$ (104,071.00)	\$ 2,837,206.00	0.14780	2005	\$ 2,837,205.95	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 5,816,969.00	\$ -	\$ (205,821.00)	\$ 5,611,148.00	0.29231	2010	\$ 5,611,147.80	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt	\$ 538,934.00		\$ (36,627.00)	\$ 502,307.00	2.512	720	\$ 502,307.00	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 1,262,880.00		\$ (85,825.00)	\$ 1,177,055.00	5.886	725	\$ 1,177,052.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 262,848.00		\$ (17,864.00)	\$ 244,984.00	1.225	740	\$ 244,984.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL NTC OTHER GEN ED JOBZ Exempt	\$ 66,662.00		\$ (4,531.00)	\$ 62,131.00	0.311	722	\$ 62,131.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 4,871,909.00		\$ (331,106.00)	\$ 4,540,803.00	22.706	745	\$ 4,540,803.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 50,939.00		\$ (3,462.00)	\$ 47,477.00	0.237	755	\$ 47,477.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/PENSION DEBT VOTER APPROVED JOBZ Non-Exempt				\$ -		757	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
10) OPEB/PENSION DEBT OTHER JOBZ Non-Exempt	\$ 347,563.00		\$ (23,621.00)	\$ 323,942.00	1.620	760	\$ 323,942.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
SUBTOTAL (Spread on NTC)	\$ 7,401,735.00	\$ -	\$ (503,036.00)	\$ 6,898,699.00	34.496	770	\$ 6,898,696.00	\$ -	
TOTAL FOR ALL LEVIES	\$ 13,218,704.00	\$ -	\$ (708,857.00)	\$ 12,509,847.00			\$ 12,509,843.80	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 12,509,843.80		

**Enter as a negative amount.

Explanation of differences:

SCHOOL TAX REPORT 2014 - 2015 (CONTINUED)

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District Number and Name # 833 - SOUTH WASHINGTON	County Auditor's Office Contact Person Kathleen Redman	Telephone Number 651-430-6194	County Name Washington County	Date 4/1/2015
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TYPE OF SCHOOL PROPERTY TAX LEVY	(21) CERTIFIED LEVY (Dollars & Cents)	(22) COUNTY AUDITOR ADJUSTMENT (Dollars & Cents)	(23)** FISCAL DISPARITIES ADJUSTMENT (Dollars & Cents)	(24) ADJUSTED LEVY (Col. 21 + 22 + 23)	(25) INITIAL TAX RATE	2014 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 12,871,333.00		\$ (1,552,958.00)	\$ 11,318,375.00	0.12440	2000	\$ 11,318,374.10	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 8,853,217.00		\$ (1,068,162.00)	\$ 7,785,055.00	0.08556	2005	\$ 7,785,054.44	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 21,724,550.00	\$ -	\$ (2,621,120.00)	\$ 19,103,430.00	0.20996	2010	\$ 19,103,428.54	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt	\$ 1,054,205.00		\$ (129,234.00)	\$ 924,971.00	1.016	720	\$ 924,970.99	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 7,442,633.00		\$ (912,388.00)	\$ 6,530,245.00	7.170	725	\$ 6,530,244.99	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 1,330,557.00		\$ (163,112.00)	\$ 1,167,445.00	1.282	740	\$ 1,167,445.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL NTC OTHER GEN ED JOBZ Exempt	\$ 311,628.00		\$ (38,202.00)	\$ 273,426.00	0.300	722	\$ 273,426.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 24,447,605.00		\$ (2,997,019.00)	\$ 21,450,586.00	23.553	745	\$ 21,450,586.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 2,443,632.00		\$ (299,564.00)	\$ 2,144,068.00	2.354	755	\$ 2,144,067.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/PENSION DEBT VOTER APPROVED JOBZ Non-Exempt				\$ -		757	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
10) OPEB/PENSION DEBT OTHER JOBZ Non-Exempt				\$ -		760	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
SUBTOTAL (Spread on NTC)	\$ 37,030,260.00	\$ -	\$ (4,539,519.00)	\$ 32,490,741.00	35.675	770	\$ 32,490,740.97	\$ -	
TOTAL FOR ALL LEVIES	\$ 58,754,810.00	\$ -	\$ (7,160,639.00)	\$ 51,594,171.00			\$ 51,594,169.51	\$ -	

Total Disparity Aid**

Total Spread Levy

**Enter as a negative amount.

Explanation of differences:

End of form

SCHOOL TAX REPORT 2014 - 2015 (CONTINUED)

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District Number and Name # 834 - STILLWATER	County Auditor's Office Contact Person Kathleen Redman	Telephone Number 651-430-6194	County Name Washington County	Date 4/1/2015
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TYPE OF SCHOOL PROPERTY TAX LEVY	(21) CERTIFIED LEVY (Dollars & Cents)	(22) COUNTY AUDITOR ADJUSTMENT (Dollars & Cents)	(23)** FISCAL DISPARITIES ADJUSTMENT (Dollars & Cents)	(24) ADJUSTED LEVY (Col. 21 + 22 + 23)	(25) INITIAL TAX RATE	2014 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 10,744,371.00		\$ (797,188.00)	\$ 9,947,183.00	0.12395	2000	\$ 9,947,181.74	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 6,588,531.00		\$ (488,842.00)	\$ 6,099,689.00	0.07600	2005	\$ 6,099,688.36	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 17,332,902.00	\$ -	\$ (1,286,030.00)	\$ 16,046,872.00	0.19995	2010	\$ 16,046,870.10	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt				\$ -		720	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 7,526,890.00		\$ (534,296.00)	\$ 6,992,594.00	8.321	725	\$ 6,992,593.99	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 880,360.00		\$ (62,492.00)	\$ 817,868.00	0.973	740	\$ 817,868.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL NTC OTHER GEN ED JOBZ Exempt	\$ 273,038.00		\$ (19,382.00)	\$ 253,656.00	0.302	722	\$ 253,655.99	\$ -	(Col. 7 x Col. 25) - Col. 24
7) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 2,672,840.00		\$ (189,731.00)	\$ 2,483,109.00	2.955	745	\$ 2,483,108.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 6,319,397.00		\$ (448,582.00)	\$ 5,870,815.00	6.986	755	\$ 5,870,814.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/PENSION DEBT VOTER APPROVED JOBZ Non-Exempt				\$ -		757	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
10) OPEB/PENSION DEBT OTHER JOBZ Non-Exempt	\$ 1,435,644.00		\$ (101,909.00)	\$ 1,333,735.00	1.587	760	\$ 1,333,734.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
SUBTOTAL (Spread on NTC)	\$ 19,108,169.00	\$ -	\$ (1,356,392.00)	\$ 17,751,777.00	21.124	770	\$ 17,751,776.95	\$ -	
TOTAL FOR ALL LEVIES	\$ 36,441,071.00	\$ -	\$ (2,642,422.00)	\$ 33,798,649.00			\$ 33,798,647.05	\$ -	
							Total Disparity Aid**		
							Total Spread Levy	\$ 33,798,647.05	

**Enter as a negative amount.

Explanation of differences: