



Division of School Finance
1500 Highway 36 West
Roseville, MN 55113-4266

SCHOOL TAX ABATEMENT SIX-MONTH SUPPLEMENTAL REPORT

ED-02124-22
DUE: 07/15/2015

GENERAL INFORMATION AND INSTRUCTIONS:

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

THIS REPORT APPLIES TO:
January 1, 2015 - June 30, 2015

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 7/11/2015
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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	(2,858)	\$ (599.36)	9,304	\$ 2,421.20	6,446	\$ 1,821.84
						0	\$ -
						0	\$ -
						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	\$ -	0	\$ -
						0	\$ -
						0	\$ -
						0	\$ -
						0	\$ -

TOTAL ALL COUNTIES (Part A and B) →

	\$ (599.36)		\$ 2,421.20	\$ 1,821.84
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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 7/11/2015
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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	\$ -	0	\$ -
						0	\$ -
						0	\$ -
						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	\$ -	0	\$ -
						0	\$ -
						0	\$ -
						0	\$ -
						0	\$ -

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 7/11/2015
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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	(266,362)	\$ (85,743.69)	0	\$ -	(266,362)	\$ (85,743.69)
						0	\$ -
						0	\$ -
						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	(21,658,500)	\$ (33,160.51)		\$ -	(21,658,500)	\$ (33,160.51)
						0	\$ -
						0	\$ -
						0	\$ -
						0	\$ -

TOTAL ALL COUNTIES (Part A and B) →

	\$ (118,904.20)		\$ -	\$ (118,904.20)
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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 7/11/2015
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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	(1,770)	\$ (492.47)	5,782	\$ 1,641.75	4,012	\$ 1,149.28
						0	\$ -
						0	\$ -
						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	\$ -	0	\$ -
						0	\$ -
						0	\$ -
						0	\$ -
						0	\$ -

TOTAL ALL COUNTIES (Part A and B) →

	\$ (492.47)		\$ 1,641.75	\$ 1,149.28
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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 7/11/2015
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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	(317)	\$ (67.08)	5,294	\$ 1,188.62	4,977	\$ 1,121.54
CHISAGO	13	0	\$ -	0	\$ -	0	\$ -
ANOKA	02	(7,952)	\$ (1,691.32)	0	\$ -	(7,952)	\$ (1,691.32)
						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	\$ -	0	\$ -
CHISAGO	13	0	\$ -	0	\$ -	0	\$ -
ANOKA	02	(558,700)	\$ (761.44)	0	\$ -	(558,700)	\$ (761.44)
						0	\$ -
						0	\$ -

TOTAL ALL COUNTIES (Part A and B) →

	\$ (2,519.84)		\$ 1,188.62	\$ (1,331.22)
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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 7/11/2015
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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	(4,150)	\$ (1,701.72)	0	\$ -	(4,150)	\$ (1,701.72)
						0	\$ -
						0	\$ -
						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	(335,100)	\$ (849.22)	0	\$ -	(335,100)	\$ (849.22)
						0	\$ -
						0	\$ -
						0	\$ -
						0	\$ -

TOTAL ALL COUNTIES (Part A and B) →

\$ (2,550.94)

\$ -

\$ (2,550.94)

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

GENERAL INFORMATION AND INSTRUCTIONS:

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January 1, 2015 - June 30, 2015**

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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 7/11/2015
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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	(86,892)	\$ (32,398.51)	175,019	\$ 80,585.18	88,127	\$ 48,186.67
						0	\$ -
						0	\$ -
						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	(7,163,100)	\$ (15,018.03)	0	\$ -	(7,163,100)	\$ (15,018.03)
						0	\$ -
						0	\$ -
						0	\$ -
						0	\$ -

TOTAL ALL COUNTIES (Part A and B) →

\$ (47,416.54)	\$ 80,585.18	\$ 33,168.64
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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 7/11/2015
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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	(46,202)	\$ (10,283.83)	1,504	\$ 338.49	(44,698)	\$ (9,945.34)
						0	\$ -
						0	\$ -
						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	(1,922,900)	\$ (6,088.50)	0	\$ -	(1,922,900)	\$ (6,088.50)
						0	\$ -
						0	\$ -
						0	\$ -
						0	\$ -

TOTAL ALL COUNTIES (Part A and B) →

	\$ (16,372.33)		\$ 338.49	\$ (16,033.84)
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