

	Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266	SCHOOL TAX ABATEMENT REPORT CALENDAR YEAR 2015	ED-02009-26 DUE: 02/01/2016
	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 - December 31, 2015

NOTES OR COMMENTS BY PREPARER:	<input checked="" type="checkbox"/> Non-Home County Report (to be sent to home county) <input type="checkbox"/> Combined Report
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name	County Name	County Auditor's Office Contact Person	Telephone Number	Date
ISD 200 Hastings	Washington	Pat VanLue	651-430-6196	2/1/2016

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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82	(2,858)	(\$599.36)	15,353	\$3,876.21	12,495	\$3,276.85	

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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82							

TOTAL ALL COUNTIES (Part A and B)			(\$599.36)		\$3,876.21		\$3,276.85	\$0.00
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	Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266	<h2 style="margin:0;">SCHOOL TAX ABATEMENT REPORT</h2> <h3 style="margin:0;">CALENDAR YEAR 2015</h3>	ED-02009-26 DUE: 02/01/2016
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IDENTIFICATION AND GENERAL INFORMATION				
District Number and Name	County Name	County Auditor's Office Contact Person	Telephone Number	Date
ISD 2144 Chisago Lakes	Washington	Pat VanLue	651-430-6196	2/1/2016

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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82			293	\$44.53	293	\$44.53	

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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82							
TOTAL ALL COUNTIES (Part A and B)				\$0.00	\$44.53		\$44.53	

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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name	County Name	County Auditor's Office Contact Person	Telephone Number	Date
ISD 622 - NSP/OAKDALE	Washington	Pat VanLue	651-430-6196	2/1/2016

PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (dollars only) Enter Negative Amount	(2) SCHOOL TAXES ABATED (dollars & cents) Enter Negative Amount	(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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82	(741,376)	(\$253,991.61)	32,308	\$4,950.44	(709,068)	(\$249,041.17)	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (dollars only) Enter Negative Amount	(2) SCHOOL TAXES ABATED (dollars & cents) Enter Negative Amount	(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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington0	82	(59,332,400)	(\$91,028.98)			(59,332,400)	(\$91,028.98)	

TOTAL ALL COUNTIES (Part A and B)		(\$345,020.59)			\$4,950.44	(\$340,070.15)		\$0.00
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name	County Name	County Auditor's Office Contact Person	Telephone Number	Date
ISD 624 White Bear Lake	Washington	Pat VanLue	651-430-6196	2/1/2016

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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82	(4,418)	(\$1,197.40)	2,092	\$322.60	(2,326)	(\$874.80)	

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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82	(38,900)	(\$99.87)			(38,900)	(\$99.87)	

TOTAL ALL COUNTIES (Part A and B)	(\$1,297.27)		\$322.60	(974.67)	\$0.00
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	Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266	SCHOOL TAX ABATEMENT REPORT CALENDAR YEAR 2015	ED-02009-26 DUE: 02/01/2016
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name	County Name	County Auditor's Office Contact Person	Telephone Number	Date
ISD 831 Forest Lake	Washington	Pat VanLue	651-430-6196	2/1/2016

PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (dollars only) Enter Negative Amount	(2) SCHOOL TAXES ABATED (dollars & cents) Enter Negative Amount	(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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82	(9,087)	(\$1,786.44)	9,625	\$2,104.32	538	\$317.88	
Anoka	02	(13,604)	(\$2,862.92)	0	\$0.00	(13,604)	(\$2,862.92)	
Chisago	13	(6,232)	(\$1,317.81)	0	\$0.00	(6,232)	(\$1,317.81)	\$25.00

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (dollars only) Enter Negative Amount	(2) SCHOOL TAXES ABATED (dollars & cents) Enter Negative Amount	(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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82	(34,200)	(\$874.43)	302,400	\$403.72	268,200	(\$470.71)	
Anoka	02	(860,500)	(\$1,212.61)	0	\$0.00	(860,500)	(\$1,212.61)	
Chisago	13	(310,400)	(\$414.38)	0	\$0.00	(310,400)	(\$414.38)	\$8.84

TOTAL ALL COUNTIES (Part A and B)	(\$8,468.59)		\$2,508.04		(\$5,960.55)	\$33.84
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name	County Name	County Auditor's Office Contact Person	Telephone Number	Date
ISD 832 Mahtomedi	Washington	Pat VanLue	651-430-6196	2/1/2016

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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82	(6,376)	(\$2,294.99)	2,958	\$1,020.91	(3,418)	(\$1,274.08)	

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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82	(608,350)	(\$221.80)			(608,350)	(\$221.80)	

TOTAL ALL COUNTIES (Part A and B)	(\$2,516.79)		\$1,020.91	(\$1,495.88)	\$0.00
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name	County Name	County Auditor's Office Contact Person	Telephone Number	Date
ISD 833 South Washington Co	Washington	Pat VanLue	651-430-6196	2/1/2016

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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82	(212,524)	(\$81,078.22)	192,774	\$87,282.53	(19,750)	\$6,204.31	

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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82	(16,271,700)	(\$35,237.38)	100,000	\$606.68	(16,171,700)	(\$34,630.70)	

TOTAL ALL COUNTIES (Part A and B)		(\$116,315.60)		\$87,889.21		(\$28,426.39)	\$0.00
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name	County Name	County Auditor's Office Contact Person	Telephone Number	Date
ISD 834 Stillwater	Washington	Pat VanLue	651-430-6196	2/1/2016

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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82	(37,208)	(\$16,305.44)	41,118	\$9,121.86	3,910	(\$7,183.58)	

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)	(7) TOTAL INTEREST PAYMENTS (dollars & cents)
Washington	82	(3,663,500)	(\$9,568.54)	800,000	\$1,599.60	(2,863,500)	(\$7,968.94)	

TOTAL ALL COUNTIES (Part A and B)		(\$25,873.98)			\$10,721.46		(\$15,152.52)	\$0.00
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