



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

SCHOOL TAX ABATEMENT SIX-MONTH SUPPLEMENTAL REPORT

ED-02124-23

DUE: 07/15/2016

GENERAL INFORMATION AND INSTRUCTIONS:

Please read the INSTRUCTIONS FOR COMPLETION on the Instructions tab before completing this report.
 NOTE OR COMMENTS BY PREPARER:

**THIS REPORT APPLIES TO:
 January 1, 2016 - June 30, 2016**

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

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 | |

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 and Cents) <i>Enter Negative Amount</i> | (3) NET TAX CAPACITY ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN NET TAX CAPACITY (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|-------------|---------------|--|---|---|--|---|--|
| WASHINGTON | 82 | - | \$ - | 307 | \$ 69.08 | 307 | \$ 69.08 |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |

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 and Cents) <i>Enter Negative Amount</i> | (3) REF MKT VALUE ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN REF MKT VALUE (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|-------------|---------------|---|---|--|--|--|--|
| WASHINGTON | 82 | - | \$ - | - | \$ - | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |

TOTAL ALL COUNTIES (Part A and B) →

| | | | | | |
|--|------|--|----------|---|----------|
| | \$ - | | \$ 69.08 | - | \$ 69.08 |
|--|------|--|----------|---|----------|

End of worksheet



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|---------------------------|--------------|---|-------------------|-------|
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| ISD 2144 - CHISAGO LAKES | WASHINGTON | Pat VanLue | 651-430-6196 | |

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 and Cents) <i>Enter Negative Amount</i> | (3) NET TAX CAPACITY ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN NET TAX CAPACITY (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 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 and Cents) <i>Enter Negative Amount</i> | (3) REF MKT VALUE ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN REF MKT VALUE (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|--|---------------|---|---|--|--|--|--|
| WASHINGTON | 82 | - | \$ - | - | \$ - | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| TOTAL ALL COUNTIES (Part A and B) | | | \$ - | | \$ - | | \$ - |

End of worksheet



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|---------------------------|--------------|---|-------------------|-------|
| District Number and Name: | County Name: | County Auditor's Office Contact Person: | Telephone Number: | Date: |
| ISD 622 - NSP/MPWD/OAK | WASHINGTON | Pat VanLue | 651-430-6196 | |

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 and Cents) <i>Enter Negative Amount</i> | (3) NET TAX CAPACITY ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN NET TAX CAPACITY (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|-------------|---------------|--|---|---|--|---|--|
| WASHINGTON | 82 | (1,125,959) | \$ (399,075.40) | 1,277 | \$ 454.24 | (1,124,682) | \$ (398,621.16) |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |

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 and Cents) <i>Enter Negative Amount</i> | (3) REF MKT VALUE ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN REF MKT VALUE (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|-------------|---------------|---|---|--|--|--|--|
| WASHINGTON | 82 | (82,967,200) | \$ (128,545.04) | - | \$ 205.02 | (82,967,200) | \$ (128,340.02) |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |

TOTAL ALL COUNTIES (Part A and B) →

| | | |
|-----------------|-----------|-----------------|
| \$ (527,620.44) | \$ 659.26 | \$ (526,961.18) |
|-----------------|-----------|-----------------|

End of worksheet



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|---------------------------|--------------|---|-------------------|-------|
| 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 | |

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 and Cents) <i>Enter Negative Amount</i> | (3) NET TAX CAPACITY ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN NET TAX CAPACITY (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|-------------|---------------|--|---|---|--|---|--|
| WASHINGTON | 82 | (28,480) | (\$7,981.89) | - | \$ - | (28,480) | \$ (7,981.89) |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |

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 and Cents) <i>Enter Negative Amount</i> | (3) REF MKT VALUE ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN REF MKT VALUE (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|-------------|---------------|---|---|--|--|--|--|
| WASHINGTON | 82 | (570,600) | \$ (1,501.54) | - | \$ - | (570,600) | \$ (1,501.54) |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |

TOTAL ALL COUNTIES (Part A and B) →

\$ (9,483.43)

\$ -

\$ (9,483.43)



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|---------------------------|--------------|---|-------------------|-------|
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| ISD 831 - FOREST LAKE | WASHINGTON | Pat VanLue | 651-430-6196 | |

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 and Cents) <i>Enter Negative Amount</i> | (3) NET TAX CAPACITY ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN NET TAX CAPACITY (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|-------------|---------------|--|---|---|--|---|--|
| WASHINGTON | 82 | (61,526) | \$ (14,036.66) | 9,448 | \$ 2,565.25 | (52,078) | \$ (11,471.41) |
| CHISAGO | 13 | (4,233) | \$ (1,054.14) | | | (4,233) | \$ (1,054.14) |
| ANOKA | 02 | (30,296) | \$ (6,462.00) | | | (30,296) | \$ (6,462.00) |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |

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 and Cents) <i>Enter Negative Amount</i> | (3) REF MKT VALUE ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN REF MKT VALUE (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|-------------|---------------|---|---|--|--|--|--|
| WASHINGTON | 82 | (4,456,100) | \$ (6,563.62) | 526,800 | \$736.40 | (3,929,300) | \$ (5,827.22) |
| CHISAGO | 13 | (156,700) | \$ (219.04) | | | (156,700) | \$ (219.04) |
| ANOKA | 02 | (133,300) | \$ (195.00) | | | (133,300) | \$ (195.00) |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |

TOTAL ALL COUNTIES (Part A and B) →

| | | | | |
|--|----------------|--|-------------|----------------|
| | \$ (28,530.46) | | \$ 3,301.65 | \$ (25,228.81) |
|--|----------------|--|-------------|----------------|

End of worksheet



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| ISD 832 - MAHTOMEDI | WASHINGTON | Pat VanLue | 651-430-6196 | |

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 and Cents) <i>Enter Negative Amount</i> | (3) NET TAX CAPACITY ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN NET TAX CAPACITY (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|-------------|---------------|--|---|---|--|---|--|
| WASHINGTON | 82 | (12,408) | \$ (4,629.11) | 5,169 | \$ 1,598.05 | (7,239) | \$ (3,031.06) |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |

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 and Cents) <i>Enter Negative Amount</i> | (3) REF MKT VALUE ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN REF MKT VALUE (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|-------------|---------------|---|---|--|--|--|--|
| WASHINGTON | 82 | (1,006,400) | (\$2,108.23) | - | \$ - | (1,006,400) | \$ (2,108.23) |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |

TOTAL ALL COUNTIES (Part A and B) →

| | | |
|---------------|-------------|---------------|
| \$ (6,737.34) | \$ 1,598.05 | \$ (5,139.29) |
|---------------|-------------|---------------|

End of worksheet



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| ISD 833 - SOUTH WASHINGTON COUNTY | WASHINGTON | Pat VanLue | 651-430-6196 | |

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 and Cents) <i>Enter Negative Amount</i> | (3) NET TAX CAPACITY ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN NET TAX CAPACITY (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|-------------|---------------|--|---|---|--|---|--|
| WASHINGTON | 82 | (40,235) | \$ (15,140.98) | 118 | \$43.86 | (40,117) | \$ (15,097.12) |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |

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 and Cents) <i>Enter Negative Amount</i> | (3) REF MKT VALUE ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN REF MKT VALUE (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|--|---------------|---|---|--|--|--|--|
| WASHINGTON | 82 | (3,061,500) | (\$7,322.72) | - | \$ - | (3,061,500) | \$ (7,322.72) |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| TOTAL ALL COUNTIES (Part A and B) | | | \$ (22,463.70) | | \$ 43.86 | | \$ (22,419.84) |

End of worksheet



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| ISD 834 - STILLWATER | WASHINGTON | Pat VanLue | 651-430-6196 | |

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 and Cents) <i>Enter Negative Amount</i> | (3) NET TAX CAPACITY ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN NET TAX CAPACITY (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|-------------|---------------|--|---|---|--|---|--|
| WASHINGTON | 82 | (72,805) | \$ (15,742.36) | 3,912 | \$ 774.96 | (68,893) | \$ (14,967.40) |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |

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 and Cents) <i>Enter Negative Amount</i> | (3) REF MKT VALUE ADDED (Dollars Only) | (4) SCHOOL TAXES ADDED (Dollars and Cents) | (5) NET CHANGE IN REF MKT VALUE (Columns 1 plus 3) | (6) NET CHANGES IN SCHOOL TAXES (Columns 2 plus 4) |
|-------------|---------------|---|---|--|--|--|--|
| WASHINGTON | 82 | (5,642,500) | (\$11,005.49) | - | \$ - | (5,642,500) | \$ (11,005.49) |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |
| | | | | | | - | \$ - |

TOTAL ALL COUNTIES (Part A and B) →

| | | |
|----------------|-----------|----------------|
| \$ (26,747.85) | \$ 774.96 | \$ (25,972.89) |
|----------------|-----------|----------------|