

	Division of School Finance	School Tax Abatement Six-Month Supplemental Report	ED-02124-25
	1500 Highway 36 West Roseville, MN 55113-4266		Due: 07/15/2018

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, 2018 - June 30, 2018
	<input type="checkbox"/> Non-Home County Report (to be sent to home county) <input checked="" type="checkbox"/> Home County Report

Identification and General Information				
District Number and Name: ISD 831 - FOREST LAKE	County Name: WASHINGTON	County Auditor's Office Contact Person: Kristi Haan	Telephone Number: 651-430-6191	Date: 07/16/2018

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	\$ (6,959)	\$ (1,835.35)	\$ 7,396	\$ 1,617.16	\$ 437	\$ (218.19)
CHISAGO	13	\$ (795)	\$ (200.66)	\$ -	\$ -	\$ (795)	\$ (200.66)
ANOKA	02	\$ (46,954)	\$ (13,466.18)	\$ 2,560	\$ 671.51	\$ (44,394)	\$ (12,794.67)
						\$ -	\$ -
						\$ -	\$ -

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) Referendum Market Value Added (Dollars Only)	(4) School Taxes Added (Dollars and Cents)	(5) Net Change in Referendum Market Value (Columns 1 plus 3)	(6) Net Changes in School Taxes (Columns 2 plus 4)
WASHINGTON	82	\$ (508,600)	\$ (590.15)	\$ 482,100	\$ 549.35	\$ (26,500)	\$ (40.80)
CHISAGO	13	\$ (70,500)	\$ (80.33)	\$ -	\$ -	\$ (70,500)	\$ (80.33)
ANOKA	02	\$ (2,146,900)	\$ (2,814.91)	\$ 126,800	\$ 144.49	\$ (2,020,100)	\$ (2,670.42)
						\$ -	\$ -
						\$ -	\$ -
Total All Counties (Part A and B)				\$ (18,987.58)	\$ 2,982.51	\$	\$ (16,005.07)



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Identification and General Information

District Number and Name: ISD 832 - MAHTOMEDI	County Name: WASHINGTON	County Auditor's Office Contact Person: Kristi Haan	Telephone Number: 651-430-6191	Date: 07/16/2018
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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 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	\$ (38,720)	\$ (13,022.69)	\$ 16,001	\$ 5,382.12	\$ (22,719)	\$ (7,640.57)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

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) Referendum Market Value Added (Dollars Only)	(4) School Taxes Added (Dollars and Cents)	(5) Net Change in Referendum Market Value (Columns 1 plus 3)	(6) Net Changes in School Taxes (Columns 2 plus 4)
WASHINGTON	82	\$ (3,010,900)	\$ (7,753.69)	\$ 1,707,100	\$ 4,223.36	\$ (1,303,800)	\$ (3,530.33)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Total All Counties (Part A and B)				\$ (20,776.38)	\$ 9,605.48	\$	\$ (11,170.90)

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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: Kristi Haan	Telephone Number: 651-430-6191	Date: 07/16/2018

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	\$ (179,428)	\$ (59,756.58)	\$ 30,690	\$ 9,099.97	\$ (148,738)	\$ (50,656.61)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

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) Referendum Market Value Added (Dollars Only)	(4) School Taxes Added (Dollars and Cents)	(5) Net Change in Referendum Market Value (Columns 1 plus 3)	(6) Net Changes in School Taxes (Columns 2 plus 4)
WASHINGTON	82	\$ (12,772,000)	\$ (42,479.32)	\$ -	\$ -	\$ (12,772,000)	\$ (42,479.32)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Total All Counties (Part A and B)				\$ (102,235.90)	\$ 9,099.97	\$ (93,135.93)	



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Identification and General Information

District Number and Name: ISD 834 - STILLWATER	County Name: WASHINGTON	County Auditor's Office Contact Person: Kristi Haan	Telephone Number: 651-430-6191	Date: 07/16/2018
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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 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	\$ (52,698)	\$ (11,866.92)	\$ 45,064	\$ 10,199.11	\$ (7,634)	\$ (1,667.81)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

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) Referendum Market Value Added (Dollars Only)	(4) School Taxes Added (Dollars and Cents)	(5) Net Change in Referendum Market Value (Columns 1 plus 3)	(6) Net Changes in School Taxes (Columns 2 plus 4)
WASHINGTON	82	\$ (4,191,100)	\$ (8,071.20)	\$ 9,900	\$ -	\$ (4,181,200)	\$ (8,071.20)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Total All Counties (Part A and B)				\$ (19,938.12)	\$ 10,199.11	\$ (9,739.01)	\$ (9,739.01)