



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

School Tax Abatement Report Calendar Year 2018

ED-02009-29
DUE: 02/01/2019

General Information and Instructions:

Please read the **Instructions for Completion** on the Instructions tab before completing this report.

This Report Applies To:
January 1, 2018 - December 31, 2018

Notes or Comments by Preparer:

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

Combined Report (prepared by home county)

Identification and General Information

District Number and Name	County Name	County Auditor's Office Contact Person	Telephone Number	Date
ISD 831 Forest Lake	Washington	Kristi Haan	651-430-6191	1/25/2019

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 + 3)	(6) Net Changes in School Taxes (columns 2 + 4)	(7) Total Interest Payments (dollars and cents)
Washington	82	\$ (73,060)	\$ (19,004.67)	\$ 13,051	\$ 3,351.62	\$ (60,009.00)	\$ (15,653.05)	
Anoka	02	\$ (62,029)	\$ (17,546.65)	\$ 2,628	\$ 689.35	\$ (59,401.00)	\$ (16,857.30)	
Chisago	13	\$ (1,432)	\$ (375.55)	\$ 728	\$ 191.08	\$ (704.00)	\$ (184.47)	
						\$ -	\$ -	
						\$ -	\$ -	

Part B: Referendum Market Value

County Name	County Number	(1) Referendum Market 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 + 3)	(6) Net Changes in School Taxes (columns 2 + 4)	(7) Total Interest Payments (dollars and cents)
Washington	82	\$ (5,861,400)	\$ (6,884.99)	\$ 721,300	\$ 875.37	\$ (5,140,100.00)	\$ (6,009.62)	
Anoka	02	\$ (2,264,500)	\$ (2,966.20)	\$ 130,200	\$ 148.36	\$ (2,134,300.00)	\$ (2,817.84)	
Chisago	13	\$ (71,300)	\$ (81.24)			\$ (71,300.00)	\$ (81.24)	
						\$ -	\$ -	
						\$ -	\$ -	
Total All Counties (Parts A and B)			\$ (46,859.30)		\$ 5,255.78		\$ (41,603.52)	\$ -

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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	Kristi Haan	651-430-6191	1/25/2019

Part A: Net Tax Capacity

County Name	County Number	(1) Net Tax Capacity Abated (dollars only) Enter Negative Amount	(2) School Taxes Abated (dollars and cents) Enter Negative Amount	(3) Net Tax Capacity Added (dollars only)	(4) School Taxes Added (dollars and 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 and cents)
Washington	82	\$ (40,339)	\$ (13,543.77)	\$ 32,238	\$ 10,599.49	\$ (8,101.00)	\$ (2,944.28)	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	

Part B: Referendum Market Value

County Name	County Number	(1) Referendum Market Value Abated (dollars only) Enter Negative Amount	(2) School Taxes Abated (dollars and cents) Enter Negative Amount	(3) Referendum Market Value Added (dollars only)	(4) School Taxes Added (dollars and cents)	(5) Net Change in Referendum Market Value (columns 1 + 3)	(6) Net Changes in School Taxes (columns 2 + 4)	(7) Total Interest Payments (dollars and cents)
Washington	82	\$ (3,160,900)	\$ (8,115.44)	\$ 1,734,600	\$ 4,289.69	\$ (1,426,300.00)	\$ (3,825.75)	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
Total All Counties (Parts A and B)			\$ (21,659.21)		\$ 14,889.18		\$ (6,770.03)	\$ -

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	<input checked="" type="checkbox"/> Combined Report (prepared by home county)

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	Kristi Haan	651-430-6191	1/25/2019

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 + 3)	(6) Net Changes in School Taxes (columns 2 + 4)	(7) Total Interest Payments (dollars and cents)
Washington	82	\$ (238,841)	\$ (80,897.39)	\$ 269,494	\$ 89,800.33	\$ 30,653.00	\$ 8,902.94	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	

Part B: Referendum Market Value

County Name	County Number	(1) Referendum Market 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 + 3)	(6) Net Changes in School Taxes (columns 2 + 4)	(7) Total Interest Payments (dollars and cents)
Washington	82	\$ (17,562,500)	\$ (59,573.34)	\$ 1,149,282	\$ 2,746.53	\$ (16,413,218.00)	\$ (56,826.81)	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
Total All Counties (Parts A and B)			\$ (140,470.73)		\$ 92,546.86		\$ (47,923.87)	\$ -

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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	Kristi Haan	651-430-6191	1/25/2019

Part A: Net Tax Capacity

County Name	County Number	(1) Net Tax Capacity Abated (dollars only) Enter Negative Amount	(2) School Taxes Abated (dollars and cents) Enter Negative Amount	(3) Net Tax Capacity Added (dollars only)	(4) School Taxes Added (dollars and 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 and cents)
Washington	82	\$ (132,122)	\$ (22,672.11)	\$ 110,216	\$ 21,331.00	\$ (21,906.00)	\$ (1,341.11)	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	

Part B: Referendum Market Value

County Name	County Number	(1) Referendum Market Value Abated (dollars only) Enter Negative Amount	(2) School Taxes Abated (dollars and cents) Enter Negative Amount	(3) Referendum Market Value Added (dollars only)	(4) School Taxes Added (dollars and cents)	(5) Net Change in Referendum Market Value (columns 1 + 3)	(6) Net Changes in School Taxes (columns 2 + 4)	(7) Total Interest Payments (dollars and cents)
Washington	82	\$ (8,816,900)	\$ (17,014.51)	\$ 1,331,800	\$ 2,502.83	\$ (7,485,100.00)	\$ (14,511.68)	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
Total All Counties (Parts A and B)			\$ (39,686.62)		\$ 23,833.83		\$ (15,852.79)	\$ -