

	Program Finance 1500 Highway 36 West Roseville, MN 55113-4266	<b>SCHOOL TAX REPORT - 2008 PAYABLE 2009</b>	ED-00119-33 DUE: 4/01/09
	Refer to the instructions on the attached sheets <b>BEFORE</b> completing this report.		

District Number and Name	County Auditor's Office Contact Person	Telephone Number	County Name	Date
# 831 - FOREST LAKE	Kathy Redman	(651) 430-6191	WASHINGTON	04/01/09

**Valuation Excluding JOBZ**

CO. NO.	(1) REAL AGRIC NET TAX CAPACITY (Dollars Only) Item #60	(2) REAL NON AGRIC NET TAX CAPACITY (Dollars Only) Item #70	(3) PERSONAL NET TAX CAPACITY (Dollars Only) Item #80+90	(4)* TAX INCREMENT NET TAX CAPACITY (Dollars Only) Item #120	(5)* 10% OF 200KV TRANSLINES (Dollars Only) Item #110	(6)* FINAL CONTRIBUTION NET TAX CAPACITY (Dollars Only) Item #130	(7) INITIAL TAX RATE DETERMINATION VALUE (Sum Cols. 1-6) Item #140	(8) FINAL DISTRIBUTION NET TAX CAPACITY (Dollars Only) Item #150	(9) TOTAL TAXABLE NET TAX CAPACITY (Columns 7 + 8)	(10) SCHOOL DISTRICT REFERENDUM MARKET VALUE ("SD Ref MV") (Dollars Only) Item #1925
82	\$ 2,119,136	\$ 30,772,478	\$ 320,950	\$ (1,307,602)	\$ (4,859)	\$ (2,101,533)	\$ 29,798,570	\$ 2,537,639	\$ 32,336,209	\$ 2,845,280,300
13	\$ 228,801	\$ 7,075,351	\$ 99,934	\$ (142,587)	\$ -	\$ -	\$ 7,261,499	\$ -	\$ 7,261,499	\$ 635,603,475
02	\$ 574,657	\$ 18,957,964	\$ 258,497	\$ (225,185)	\$ -	\$ (1,284,454)	\$ 18,281,479	\$ 2,068,836	\$ 20,350,315	\$ 1,705,575,400
							\$ -		\$ -	
							\$ -		\$ -	
<b>TOTAL</b>	\$ 2,922,594	\$ 56,805,793	\$ 679,381	\$ (1,675,374)	\$ (4,859)	\$ (3,385,987)	\$ 55,341,548	\$ 4,606,475	\$ 59,948,023	\$ 5,186,459,175

**JOBZ Valuation**

CO. NO.	(11) REAL AGRIC NET TAX CAPACITY (Dollars Only)	(12) REAL NON AGRIC NET TAX CAPACITY (Dollars Only) Item #75	(13) PERSONAL NET TAX CAPACITY (Dollars Only) Item #95	(14)* TAX INCREMENT NET TAX CAPACITY (Dollars Only)	(15)* 10% OF 200KV TRANSLINES (Dollars Only)	(16)* FINAL CONTRIBUTION NET TAX CAPACITY (Dollars Only)	(17) INITIAL TAX RATE DETERMINATION VALUE (Sum Cols. 11-16) Item #105	(18) FINAL DISTRIBUTION NET TAX CAPACITY (Dollars Only)	(19) TOTAL TAXABLE NET TAX CAPACITY (Cols. 17+18)	(20) SCHOOL DISTRICT REFERENDUM MARKET VALUE ("SD Ref MV") (Dollars Only) Item #1926
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\*Enter as a negative amount.

**SCHOOL TAX REPORT 2008 - 2009 (CONTINUED)**

ED-00119-33

Page 2

District Number and Name # 831 - FOREST LAKE		County Auditor's Office Contact Person Kathy Redman		Telephone Number 651-430-6191		County Name Washington County			Date 04/01/09
TYPE OF SCHOOL PROPERTY TAX LEVY	(21) CERTIFIED LEVY (Dollars & Cents)	(22) COUNTY AUDITOR ADJUSTMENT (Dollars & Cents)	(23)* FISCAL DISPARITIES ADJUSTMENT (Dollars & Cents)	(24) ADJUSTED LEVY (Cols. 21 + 22 + 23)	(25) INITIAL TAX RATE	2009 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	

**Spread on SD Ref MV**

1) GENERAL RMV VOTER JOBZ Exempt	\$ 6,411,967.00		\$ (508,553.00)	\$ 5,903,414.00	0.11382	2000	\$ 5,903,227.83	\$ 186.17	(Col. 10 x Col. 25)
2) GENERAL RMV OTHER JOBZ Exempt	\$ 1,128,520.00		\$ (89,505.00)	\$ 1,039,015.00	0.02003	2005	\$ 1,038,847.77	\$ 167.23	(Col. 10 x Col. 25)
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 7,540,487.00	\$ -	\$ (598,058.00)	\$ 6,942,429.00	0.13385	2010	\$ 6,942,075.61	\$ 353.39	

**Spread on Net Tax Capacity**

3) GENERAL NTC VOTER JOBZ Exempt				\$ -		720	\$ -	\$ -	(Col. 7 x Col. 25)
4) GENERAL NTC OTHER JOBZ Exempt	\$ 3,467,741.00		\$ (296,925.00)	\$ 3,170,816.00	5.730	725	\$ 3,171,070.70	\$ (254.70)	(Col. 7 x Col. 25)
5) COMMUNITY SERV JOBZ Exempt	\$ 811,787.00		\$ (69,512.00)	\$ 742,275.00	1.341	740	\$ 742,130.16	\$ 144.84	(Col. 7 x Col. 25)
6) GENERAL DEBT SERV (VOTER APPROVED) JOBZ Non-Exempt	\$ 3,863,878.00		\$ (330,847.00)	\$ 3,533,031.00	6.384	745	\$ 3,533,004.42	\$ 26.58	(Col. 7 + 17) x Col. 25
7) GENERAL DEBT SERV (OTHER) JOBZ Non-Exempt				\$ -		755	\$ -	\$ -	(Col. 7 + 17) x Col. 25
8) OPEB/PENSION DEBT JOBZ Non-Exempt				\$ -		760	\$ -	\$ -	
<b>SUBTOTAL (Spread on NTC)</b>	\$ 8,143,406.00	\$ -	\$ (697,284.00)	\$ 7,446,122.00	13.455	770	\$ 7,446,205.28	\$ (83.28)	
<b>TOTAL FOR ALL LEVIES</b>	\$ 15,683,893.00	\$ -	\$ (1,295,342.00)	\$ 14,388,551.00			\$ 14,388,280.89	\$ 270.11	

\*Enter as a negative amount.

Total Disparity Aid\*

Total Spread Levy

\$ 14,388,280.89

**Explanation of differences:**

--



**SCHOOL TAX REPORT 2008 - 2009 (CONTINUED)**

ED-00119-33

Page 2

District Number and Name # 832 - MAHTOMEDI		County Auditor's Office Contact Person Kathy Redman		Telephone Number 651-430-6191		County Name Washington County		Date 04/01/09
TYPE OF SCHOOL PROPERTY TAX LEVY	(21) CERTIFIED LEVY (Dollars & Cents)	(22) COUNTY AUDITOR ADJUSTMENT (Dollars & Cents)	(23)* FISCAL DISPARITIES ADJUSTMENT (Dollars & Cents)	(24) ADJUSTED LEVY (Cols. 21 + 22 + 23)	(25) INITIAL TAX RATE	2009 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)

**Spread on SD Ref MV**

1) GENERAL RMV VOTER JOBZ Exempt	\$ 3,496,711.00		\$ (219,736.00)	\$ 3,276,975.00	0.15052	2000	\$ 3,276,978.67	\$ (3.67)	(Col. 10 x Col. 25)
2) GENERAL RMV OTHER JOBZ Exempt	\$ 428,700.00		\$ (26,939.00)	\$ 401,761.00	0.01845	2005	\$ 401,675.90	\$ 85.10	(Col. 10 x Col. 25)
<b>SUBTOTAL</b> (Spread on SD Ref MV)	\$ 3,925,411.00	\$ -	\$ (246,675.00)	\$ 3,678,736.00	0.16897	2010	\$ 3,678,654.57	\$ 81.43	

**Spread on Net Tax Capacity**

3) GENERAL NTC VOTER JOBZ Exempt	\$ 645,446.00		\$ (37,890.00)	\$ 607,556.00	2.608	720	\$ 607,524.99	\$ 31.01	(Col. 7 x Col. 25)
4) GENERAL NTC OTHER JOBZ Exempt	\$ 1,932,385.00		\$ (113,432.00)	\$ 1,818,953.00	7.808	725	\$ 1,818,847.83	\$ 105.17	(Col. 7 x Col. 25)
5) COMMUNITY SERV JOBZ Exempt	\$ 301,368.00		\$ (17,693.00)	\$ 283,675.00	1.218	740	\$ 283,729.08	\$ (54.08)	(Col. 7 x Col. 25)
6) GENERAL DEBT SERV (VOTER APPROVED) JOBZ Non-Exempt	\$ 3,126,516.00		\$ (183,535.00)	\$ 2,942,981.00	12.634	745	\$ 2,943,048.61	\$ (67.61)	(Col. 7 + 17) x Col. 25
7) GENERAL DEBT SERV (OTHER) JOBZ Non-Exempt	\$ 52,539.00		\$ (3,083.00)	\$ 49,456.00	0.212	755	\$ 49,384.70	\$ 71.30	(Col. 7 + 17) x Col. 25
8) OPEB/PENSION DEBT JOBZ Non-Exempt				\$ -		760	\$ -	\$ -	
<b>SUBTOTAL</b> (Spread on NTC)	\$ 6,058,254.00	\$ -	\$ (355,633.00)	\$ 5,702,621.00	24.480	770	\$ 5,702,535.22	\$ 85.78	
<b>TOTAL FOR ALL LEVIES</b>	\$ 9,983,665.00	\$ -	\$ (602,308.00)	\$ 9,381,357.00			\$ 9,381,189.79	\$ 167.21	

\*Enter as a negative amount.

Total Disparity Aid\*

Total Spread Levy

\$ 9,381,189.79



**SCHOOL TAX REPORT 2008 - 2009 (CONTINUED)**

ED-00119-33

Page 2

District Number and Name # 833 - SOUTH WASHINGTON CO		County Auditor's Office Contact Person Kathy Redman		Telephone Number 651-430-6191		County Name Washington County		Date 04/01/09
TYPE OF SCHOOL PROPERTY TAX LEVY	(21) CERTIFIED LEVY (Dollars & Cents)	(22) COUNTY AUDITOR ADJUSTMENT (Dollars & Cents)	(23)* FISCAL DISPARITIES ADJUSTMENT (Dollars & Cents)	(24) ADJUSTED LEVY (Cols. 21 + 22 + 23)	(25) INITIAL TAX RATE	2009 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)

**Spread on SD Ref MV**

1) GENERAL RMV VOTER JOBZ Exempt	\$ 17,925,152.00		\$ (2,007,429.00)	\$ 15,917,723.00	0.16990	2000	\$ 15,918,183.13	\$ (460.13)	(Col. 10 x Col. 25)
2) GENERAL RMV OTHER JOBZ Exempt	\$ 2,365,482.00		\$ (264,909.00)	\$ 2,100,573.00	0.02242	2005	\$ 2,100,563.07	\$ 9.93	(Col. 10 x Col. 25)
<b>SUBTOTAL</b> (Spread on SD Ref MV)	\$ 20,290,634.00	\$ -	\$ (2,272,338.00)	\$ 18,018,296.00	0.19232	2010	\$ 18,018,746.20	\$ (450.20)	

**Spread on Net Tax Capacity**

3) GENERAL NTC VOTER JOBZ Exempt	\$ 1,000,000.00		\$ (110,632.00)	\$ 889,368.00	0.922	720	\$ 889,409.98	\$ (41.98)	(Col. 7 x Col. 25)
4) GENERAL NTC OTHER JOBZ Exempt	\$ 9,016,388.00		\$ (997,638.00)	\$ 8,018,750.00	8.313	725	\$ 8,019,159.64	\$ (409.64)	(Col. 7 x Col. 25)
5) COMMUNITY SERV JOBZ Exempt	\$ 1,335,301.00		\$ (147,742.00)	\$ 1,187,559.00	1.231	740	\$ 1,187,487.73	\$ 71.27	(Col. 7 x Col. 25)
6) GENERAL DEBT SERV (VOTER APPROVED) JOBZ Non-Exempt	\$ 20,309,117.00		\$ (2,247,090.00)	\$ 18,062,027.00	18.724	745	\$ 18,062,161.09	\$ (134.09)	(Col. 7 + 17) x Col. 25
7) GENERAL DEBT SERV (OTHER) JOBZ Non-Exempt	\$ 1,646,543.00		\$ (182,163.00)	\$ 1,464,380.00	1.518	755	\$ 1,464,343.12	\$ 36.88	(Col. 7 + 17) x Col. 25
8) OPEB/PENSION DEBT JOBZ Non-Exempt				\$ -		760	\$ -	\$ -	
<b>SUBTOTAL</b> (Spread on NTC)	\$ 33,307,349.00	\$ -	\$ (3,685,265.00)	\$ 29,622,084.00	30.708	770	\$ 29,622,561.56	\$ (477.56)	
<b>TOTAL FOR ALL LEVIES</b>	\$ 53,597,983.00	\$ -	\$ (5,957,603.00)	\$ 47,640,380.00			\$ 47,641,307.76	\$ (927.76)	

\*Enter as a negative amount.

Total Disparity Aid\*

Total Spread Levy

\$ 47,641,307.76



**SCHOOL TAX REPORT 2008 - 2009 (CONTINUED)**

ED-00119-33

Page 2

District Number and Name # 834 - STILLWATER		County Auditor's Office Contact Person Kathy Redman		Telephone Number 651-430-6191		County Name Washington County		Date 04/01/09
TYPE OF SCHOOL PROPERTY TAX LEVY	(21) CERTIFIED LEVY (Dollars & Cents)	(22) COUNTY AUDITOR ADJUSTMENT (Dollars & Cents)	(23)* FISCAL DISPARITIES ADJUSTMENT (Dollars & Cents)	(24) ADJUSTED LEVY (Cols. 21 + 22 + 23)	(25) INITIAL TAX RATE	2009 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)

**Spread on SD Ref MV**

1) GENERAL RMV VOTER JOBZ Exempt	\$ 10,182,636.00		\$ (707,546.00)	\$ 9,475,090.00	0.11343	2000	\$ 9,474,770.58	\$ 319.42	(Col. 10 x Col. 25)
2) GENERAL RMV OTHER JOBZ Exempt	\$ 1,149,149.00		\$ (79,850.00)	\$ 1,069,299.00	0.01280	2005	\$ 1,069,179.79	\$ 119.21	(Col. 10 x Col. 25)
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 11,331,785.00	\$ -	\$ (787,396.00)	\$ 10,544,389.00	0.12623	2010	\$ 10,543,950.37	\$ 438.63	

**Spread on Net Tax Capacity**

3) GENERAL NTC VOTER JOBZ Exempt				\$ -		720	\$ -	\$ -	(Col. 7 x Col. 25)
4) GENERAL NTC OTHER JOBZ Exempt	\$ 5,713,448.00		\$ (394,122.00)	\$ 5,319,326.00	6.071	725	\$ 5,319,096.09	\$ 229.91	(Col. 7 x Col. 25)
5) COMMUNITY SERV JOBZ Exempt	\$ 898,971.00		\$ (62,005.00)	\$ 836,966.00	0.955	740	\$ 836,721.59	\$ 244.41	(Col. 7 x Col. 25)
6) GENERAL DEBT SERV (VOTER APPROVED) JOBZ Non-Exempt	\$ 3,970,990.00		\$ (273,917.00)	\$ 3,697,073.00	4.220	745	\$ 3,697,345.66	\$ (272.66)	(Col. 7 + 17) x Col. 25
7) GENERAL DEBT SERV (OTHER) JOBZ Non-Exempt	\$ 4,341,292.00		\$ (299,457.00)	\$ 4,041,835.00	4.613	755	\$ 4,041,671.92	\$ 163.08	(Col. 7 + 17) x Col. 25
8) OPEB/PENSION DEBT JOBZ Non-Exempt	\$ 1,746,121.00		\$ (120,445.00)	\$ 1,625,676.00	1.855	760	\$ 1,625,255.02	\$ 420.98	
<b>SUBTOTAL (Spread on NTC)</b>	\$ 16,670,822.00	\$ -	\$ (1,149,946.00)	\$ 15,520,876.00	17.714	770	\$ 15,520,090.28	\$ 785.72	
<b>TOTAL FOR ALL LEVIES</b>	\$ 28,002,607.00	\$ -	\$ (1,937,342.00)	\$ 26,065,265.00			\$ 26,064,040.65	\$ 1,224.35	

\*Enter as a negative amount.

Total Disparity Aid\*

Total Spread Levy

\$ 26,064,040.65