

GENERAL INFORMATION: Please read the INSTRUCTIONS FOR COMPLETION on the Instructions tab before completing this report.

**THIS REPORT APPLIES TO:**  
 January 1, 2010 – June 30, 2010

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
831 FOREST LAKE	WASHINGTON	Pat VanLue	(651)430-6196	07/23/2010

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 CHANGE IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	0	(57,823)	(\$7,946.28)	0	\$0.00	(57,823)	(\$7,946.28)
CHISAGO	13	0	\$0.00	0	\$0.00	0	\$0.00
ANOKA	02	(25,323)	(\$3,259.35)	0	\$0.00	(25,323)	(\$3,259.35)

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 MARKET VALUE (Columns 1 + 3)	(6) NET CHANGE IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	(\$4,295,900)	(\$5,787.37)	\$0	\$0.00	(\$4,295,900)	(\$5,787.37)
CHISAGO	13	\$0	\$0.00	\$0	\$0.00	\$0	\$0.00
ANOKA	02	(\$1,581,000)	(\$2,142.87)	\$0	\$0.00	(\$1,581,000)	(\$2,142.87)
<b>TOTALS: ALL COUNTIES (Parts A and B)</b> →				<b>(\$19,135.87)</b>	<b>\$0.00</b>	<b>(\$19,135.87)</b>	



Program Finance  
1500 Highway 36 West  
Roseville, MN 55113-4266

**SCHOOL TAX ABATEMENT  
SIX - MONTH SUPPLEMENTAL REPORT**

ED-02124-17

DUE: 7/15/10

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**IDENTIFICATION AND GENERAL INFORMATION**

District Number and Name 832 MAHTOMEDI	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number (651)430-6196	Date 07/23/2010
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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 & 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 CHANGE IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	(8,782)	(\$2,127.08)	0	\$0.00	(8,782)	(\$2,127.08)
						\$0	\$0.00
						\$0	\$0.00
						\$0	\$0.00
						\$0	\$0.00

**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 & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Dollars Only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN REF MARKET VALUE (Columns 1 + 3)	(6) NET CHANGE IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	(\$980,600)	(\$1,655.11)	\$0	\$0.00	(\$980,600)	(\$1,655.11)
						\$0	\$0.00
						\$0	\$0.00
						\$0	\$0.00
						\$0	\$0.00

**TOTALS: ALL COUNTIES (Parts A and B)** →

**(\$3,782.19)**

**\$0.00**

**(\$3,782.19)**



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**IDENTIFICATION AND GENERAL INFORMATION**

District Number and Name 833 SOUTH WASHINGTON	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number (651)430-6196	Date 07/23/2010
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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 & 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 CHANGE IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	(531,234)	(\$159,394.18)	45,436	\$13,952.49	(485,798)	(\$145,441.69)
						\$0	\$0.00
						\$0	\$0.00
						\$0	\$0.00
						\$0	\$0.00

**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 & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Dollars Only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN REF MARKET VALUE (Columns 1 + 3)	(6) NET CHANGE IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	(\$27,381,700)	(\$51,265.82)	\$3,640,400	\$7,001.22	(\$23,741,300)	(\$44,264.60)
						\$0	\$0.00
						\$0	\$0.00
						\$0	\$0.00
						\$0	\$0.00

**TOTALS: ALL COUNTIES (Parts A and B)** →

<b>(\$210,660.00)</b>	\$20,953.71	<b>(\$189,706.29)</b>
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**SCHOOL TAX ABATEMENT  
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<input type="checkbox"/>	Non-Home County Report (to be sent to home county)
<input checked="" type="checkbox"/>	Combined Report  (prepared by home county)

**IDENTIFICATION AND GENERAL INFORMATION**

District Number and Name 834 STILLWATER	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number (651)430-6196	Date 07/23/2010
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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 & 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 CHANGE IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	(\$729,361)	(\$131,776.59)	\$36,354	\$6,589.89	(\$693,007)	(\$125,186.70)
						\$0	\$0.00
						\$0	\$0.00
						\$0	\$0.00
						\$0	\$0.00

**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 & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Dollars Only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN REF MARKET VALUE (Columns 1 + 3)	(6) NET CHANGE IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	(\$37,850,400)	(\$46,393.37)	\$1,817,700	\$2,211.82	(\$36,032,700)	(\$44,181.55)
						\$0	\$0.00
						\$0	\$0.00
						\$0	\$0.00
						\$0	\$0.00

**TOTALS: ALL COUNTIES (Parts A and B)** →

(\$178,169.96)	\$8,801.71	(\$169,368.25)
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