

	Program Finance 1500 Highway 36 West Roseville, MN 55113-4266	SCHOOL TAX REPORT - 2009 PAYABLE 2010	ED-00119-34 DUE: 4/01/10
	Refer to the instructions on the attached sheets BEFORE completing this report.		

District Number and Name	County Auditor's Office Contact Person	Telephone Number	County Name	Date
# 831 - FOREST LAKE	Kathy Redman	(651) 430-6194	WASHINGTON	04/01/10

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	\$ 1,164,380	\$ 30,516,131	\$ 328,964	\$ (1,293,646)	\$ (4,648)	\$ (2,286,724)	\$ 28,424,457	\$ 2,749,857	\$ 31,174,314	\$ 2,718,093,600
13	\$ 169,104	\$ 7,162,087	\$ 112,934	\$ (139,462)	\$ -	\$ -	\$ 7,291,790	\$ -	\$ 7,291,790	\$ 629,680,100
02	\$ 592,026	\$ 18,285,268	\$ 329,567	\$ (129,485)	\$ -	\$ (1,620,623)	\$ 17,456,753	\$ 2,211,034	\$ 19,667,787	\$ 1,640,972,400
							\$ -		\$ -	
							\$ -		\$ -	
TOTAL	\$ 1,925,510	\$ 55,963,486	\$ 771,465	\$ (1,562,593)	\$ (4,648)	\$ (3,907,347)	\$ 53,173,000	\$ 4,960,891	\$ 58,133,891	\$ 4,988,746,100

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
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*Enter as a negative amount.

SCHOOL TAX REPORT 2009 - 2010 (CONTINUED)

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District Number and Name # 831 - FOREST LAKE		County Auditor's Office Contact Person Kathy Redman		Telephone Number 651-430-6194		County Name Washington County		Date 04/15/10
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	2010 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)

GENERAL RMV VOTER JOBZ Exempt	\$ 6,317,190.00		\$ (526,841.00)	\$ 5,790,349.00	0.11607	2000	\$ 5,790,337.82	\$ 11.18	(Col. 10 x Col. 25)
GENERAL RMV OTHER JOBZ Exempt	\$ 1,144,579.00		\$ (95,454.00)	\$ 1,049,125.00	0.02103	2005	\$ 1,049,083.42	\$ 41.58	(Col. 10 x Col. 25)
SUBTOTAL (Spread on SD Ref MV)	\$ 7,461,769.00	\$ -	\$ (622,295.00)	\$ 6,839,474.00	0.13710	2010	\$ 6,839,421.24	\$ 52.76	

GENERAL NTC VOTER JOBZ Exempt				\$ -		720	\$ -	\$ -	(Col. 7 x Col. 25)
GENERAL NTC OTHER JOBZ Exempt	\$ 2,185,153.00		\$ (193,845.00)	\$ 1,991,308.00	3.745	725	\$ 1,991,307.58	\$ 0.42	(Col. 7 x Col. 25)
COMMUNITY SERV JOBZ Exempt	\$ 788,817.00		\$ (69,976.00)	\$ 718,841.00	1.352	740	\$ 718,792.61	\$ 48.39	(Col. 7 x Col. 25)
GENERAL DEBT SERV (VOTER APPROVED) JOBZ Non-Exempt	\$ 4,014,761.00		\$ (356,151.00)	\$ 3,658,610.00	6.881	745	\$ 3,658,605.49	\$ 4.51	(Col. 7 + 17) x Col. 25
GENERAL DEBT SERV (OTHER) JOBZ Non-Exempt				\$ -		755	\$ -	\$ -	(Col. 7 + 17) x Col. 25
OPEB/PENSION DEBT JOBZ Non-Exempt	\$ 535,623.00		\$ (47,515.00)	\$ 488,108.00	0.918	760	\$ 488,106.87	\$ 1.13	
SUBTOTAL (Spread on NTC)	\$ 7,524,354.00	\$ -	\$ (667,487.00)	\$ 6,856,867.00	12.895	770	\$ 6,856,812.55	\$ 54.45	
TOTAL FOR ALL LEVIES	\$ 14,986,123.00	\$ -	\$ (1,289,782.00)	\$ 13,696,341.00			\$ 13,696,233.79	\$ 107.21	

*Enter as a negative amount.

Total Disparity Aid*

Total Spread Levy

\$ 13,696,233.79

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SCHOOL TAX REPORT 2009 - 2010 (CONTINUED)

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District Number and Name # 832 - MAHTOMEDI		County Auditor's Office Contact Person Kathy Redman		Telephone Number 651-430-6194		County Name Washington County		Date 04/29/10
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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	2010 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)
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GENERAL RMV VOTER JOBZ Exempt	\$ 3,349,353.00		\$ (210,236.00)	\$ 3,139,117.00	0.14737	2000	\$ 3,139,104.70	\$ 12.30	(Col. 10 x Col. 25)
GENERAL RMV OTHER JOBZ Exempt	\$ 520,278.00		\$ (32,657.00)	\$ 487,621.00	0.02289	2005	\$ 487,607.44	\$ 13.56	(Col. 10 x Col. 25)
SUBTOTAL (Spread on SD Ref MV)	\$ 3,869,631.00	\$ -	\$ (242,893.00)	\$ 3,626,738.00	0.17026	2010	\$ 3,626,712.14	\$ 25.86	

GENERAL NTC VOTER JOBZ Exempt	\$ 678,731.00		\$ (39,983.00)	\$ 638,748.00	2.802	720	\$ 638,747.83	\$ 0.17	(Col. 7 x Col. 25)
GENERAL NTC OTHER JOBZ Exempt	\$ 1,796,352.00		\$ (105,814.00)	\$ 1,690,538.00	7.416	725	\$ 1,690,536.18	\$ 1.82	(Col. 7 x Col. 25)
COMMUNITY SERV JOBZ Exempt	\$ 296,078.00		\$ (17,440.00)	\$ 278,638.00	1.222	740	\$ 278,636.56	\$ 1.44	(Col. 7 x Col. 25)
GENERAL DEBT SERV (VOTER APPROVED) JOBZ Non-Exempt	\$ 3,217,316.00		\$ (189,519.00)	\$ 3,027,797.00	13.283	745	\$ 3,027,796.57	\$ 0.43	(Col. 7 + 17) x Col. 25
GENERAL DEBT SERV (OTHER) JOBZ Non-Exempt	\$ 56,894.00		\$ (3,351.00)	\$ 53,543.00	0.235	755	\$ 53,542.66	\$ 0.34	(Col. 7 + 17) x Col. 25
OPEB/PENSION DEBT JOBZ Non-Exempt	\$ 346,561.00		\$ (20,415.00)	\$ 326,146.00	1.431	760	\$ 326,145.45	\$ 0.55	
SUBTOTAL (Spread on NTC)	\$ 6,391,932.00	\$ -	\$ (376,522.00)	\$ 6,015,410.00	26.389	770	\$ 6,015,405.25	\$ 4.75	
TOTAL FOR ALL LEVIES	\$ 10,261,563.00	\$ -	\$ (619,415.00)	\$ 9,642,148.00			\$ 9,642,117.39	\$ 30.61	

*Enter as a negative amount.

Total Disparity Aid*

Total Spread Levy

\$ 9,642,117.39

SCHOOL TAX REPORT 2009 - 2010 (CONTINUED)

District Number and Name # 833 - SOUTH WASHINGTON CO		County Auditor's Office Contact Person Kathy Redman		Telephone Number 651-430-6194		County Name Washington County		Date 04/01/10
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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	2010 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)
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GENERAL RMV VOTER JOBZ Exempt	\$ 18,411,281.00		\$ (2,146,473.00)	\$ 16,264,808.00	0.18269	2000	\$ 16,264,087.05	\$ 720.95	(Col. 10 x Col. 25)
GENERAL RMV OTHER JOBZ Exempt	\$ 2,531,294.00		\$ (295,114.00)	\$ 2,236,180.00	0.02512	2005	\$ 2,236,323.10	\$ (143.10)	(Col. 10 x Col. 25)
SUBTOTAL (Spread on SD Ref MV)	\$ 20,942,575.00	\$ -	\$ (2,441,587.00)	\$ 18,500,988.00	0.20781	2010	\$ 18,500,410.14	\$ 577.86	

GENERAL NTC VOTER JOBZ Exempt	\$ 1,000,000.00		\$ (122,183.00)	\$ 877,817.00	0.963	720	\$ 877,850.09	\$ (33.09)	(Col. 7 x Col. 25)
GENERAL NTC OTHER JOBZ Exempt	\$ 9,493,164.00		\$ (1,159,502.00)	\$ 8,333,662.00	9.143	725	\$ 8,333,596.38	\$ 65.62	(Col. 7 x Col. 25)
COMMUNITY SERV JOBZ Exempt	\$ 1,392,186.00		\$ (170,030.00)	\$ 1,222,156.00	1.341	740	\$ 1,222,133.80	\$ 22.20	(Col. 7 x Col. 25)
GENERAL DEBT SERV (VOTER APPROVED) JOBZ Non-Exempt	\$ 19,495,355.00		\$ (2,381,219.00)	\$ 17,114,136.00	18.776	745	\$ 17,114,102.56	\$ 33.44	(Col. 7 + 17) x Col. 25
GENERAL DEBT SERV (OTHER) JOBZ Non-Exempt	\$ 1,481,915.00		\$ (180,988.00)	\$ 1,300,927.00	1.427	755	\$ 1,300,905.87	\$ 21.13	(Col. 7 + 17) x Col. 25
OPEB/PENSION DEBT JOBZ Non-Exempt				\$ -		760	\$ -	\$ -	
SUBTOTAL (Spread on NTC)	\$ 32,862,620.00	\$ -	\$ (4,013,922.00)	\$ 28,848,698.00	31.649	770	\$ 28,848,588.69	\$ 109.31	
TOTAL FOR ALL LEVIES	\$ 53,805,195.00	\$ -	\$ (6,455,509.00)	\$ 47,349,686.00			\$ 47,348,998.83	\$ 687.17	

*Enter as a negative amount.

Total Disparity Aid*

Total Spread Levy

\$ 47,348,998.83

SCHOOL TAX REPORT 2009 - 2010 (CONTINUED)

District Number and Name # 834 - STILLWATER		County Auditor's Office Contact Person Kathy Redman		Telephone Number 651-430-6194		County Name Washington County			Date 04/01/10
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	2010 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	

GENERAL RMV VOTER JOBZ Exempt	\$ 9,423,870.00		\$ (730,823.00)	\$ 8,693,047.00	0.10751	2000	\$ 8,692,704.71	\$ 342.29	(Col. 10 x Col. 25)
GENERAL RMV OTHER JOBZ Exempt	\$ 1,123,889.00		\$ (87,156.00)	\$ 1,036,733.00	0.01282	2005	\$ 1,036,720.86	\$ 12.14	(Col. 10 x Col. 25)
SUBTOTAL (Spread on SD Ref MV)	\$ 10,547,759.00	\$ -	\$ (817,979.00)	\$ 9,729,780.00	0.12033	2010	\$ 9,729,425.57	\$ 354.43	

GENERAL NTC VOTER JOBZ Exempt				\$ -		720	\$ -	\$ -	(Col. 7 x Col. 25)
GENERAL NTC OTHER JOBZ Exempt	\$ 7,010,094.00		\$ (472,534.00)	\$ 6,537,560.00	7.745	725	\$ 6,537,557.08	\$ 2.92	(Col. 7 x Col. 25)
COMMUNITY SERV JOBZ Exempt	\$ 884,628.00		\$ (59,625.00)	\$ 825,003.00	0.977	740	\$ 825,002.70	\$ 0.30	(Col. 7 x Col. 25)
GENERAL DEBT SERV (VOTER APPROVED) JOBZ Non-Exempt	\$ 3,567,054.00		\$ (240,451.00)	\$ 3,326,603.00	3.941	745	\$ 3,326,597.80	\$ 5.20	(Col. 7 + 17) x Col. 25
GENERAL DEBT SERV (OTHER) JOBZ Non-Exempt	\$ 4,911,791.00		\$ (331,092.00)	\$ 4,580,699.00	5.426	755	\$ 4,580,692.14	\$ 6.86	(Col. 7 + 17) x Col. 25
OPEB/PENSION DEBT JOBZ Non-Exempt	\$ 1,488,795.00		\$ (100,358.00)	\$ 1,388,437.00	1.645	760	\$ 1,388,430.53	\$ 6.47	
SUBTOTAL (Spread on NTC)	\$ 17,862,362.00	\$ -	\$ (1,204,060.00)	\$ 16,658,302.00	19.734	770	\$ 16,658,280.26	\$ 21.74	
TOTAL FOR ALL LEVIES	\$ 28,410,121.00	\$ -	\$ (2,022,039.00)	\$ 26,388,082.00			\$ 26,387,705.83	\$ 376.17	

*Enter as a negative amount.

Total Disparity Aid*

Total Spread Levy

\$ 26,387,705.83