



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

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

ED-02124-18  
DUE: 7/15/11

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 831 FOREST LAKE	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number (651)430-6196	Date 07/15/2011
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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	(11,757)	(\$1,563.27)	1,459	\$224.91	(10,298)	(\$1,338.36)
CHISAGO	13	(16,919)	(\$2,607.37)	255	\$39.36	(16,664)	(\$2,568.01)
ANOKA	02	(43,483)	(\$6,187.50)	4,909	\$754.59	(38,574)	(\$5,432.91)

**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	(1,462,700)	(\$2,021.44)	0	\$0.00	(1,462,700)	(\$2,021.44)
CHISAGO	13	(1,221,760)	(\$1,868.57)	260	\$0.40	(1,221,500)	(\$1,868.17)
ANOKA	02	(2,163,500)	(\$3,096.42)	438,700	\$627.58	(1,724,800)	(\$2,468.84)

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

(\$17,344.57)	\$1,646.84	(\$15,697.73)
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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 07/15/2011
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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	(8,909)	(\$2,315.57)	5,076	\$1,250.51	(3,833)	(\$1,065.06)
						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	(340,100)	(\$590.87)	13,700	\$25.31	(326,400)	(\$565.56)
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00

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

(\$2,906.44)	\$1,275.82	(\$1,630.62)
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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 07/15/2011
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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	(46,390)	(\$14,397.41)	688	\$213.90	(45,702)	(\$14,183.51)
						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	(3,818,000)	(\$7,465.91)	0	\$0.00	(3,818,000)	(\$7,465.91)
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00

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

			(21,863.32)		\$213.90		(21,649.42)
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<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 07/15/2011
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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	(168,469)	(\$31,621.79)	0	\$0.00	(168,469)	(\$31,621.79)
						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	(14,205,200)	(\$18,094.61)	0	\$0.00	(14,205,200)	(\$18,094.61)
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00

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

(\$49,716.40)	\$0.00	(\$49,716.40)
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