



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

SCHOOL TAX ABATEMENT REPORT CALENDAR YEAR 2011

ED-02011-22

DUE: 02/01/2012

GENERAL INFORMATION AND INSTRUCTIONS:

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

THIS REPORT APPLIES TO:
January 1, 2011 - December 31, 2011

NOTES OR COMMENTS BY PREPARER:

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

IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 200 - HASTINGS	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & 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 & Cents)
WASHINGTON	82	0	\$ -	26,051	\$ 5,210.91	26,051	\$ 5,210.91	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN REF MKT VALUE (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	(7) TOTAL INTEREST PAYMENTS (Dollars & Cents)
WASHINGTON	82	0	\$ -	0	\$ -	0	\$ -	\$ -
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART A AND B COLUMN TOTALS →	\$ -	\$ 5,210.91	\$ 5,210.91	\$ -
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 2144 - CHISAGO LAKES	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & 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 & Cents)
WASHINGTON	82	(1,275)	\$ (317.95)	0	\$ -	(1,275)	\$ (317.95)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN REF MKT VALUE (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	(7) TOTAL INTEREST PAYMENTS (Dollars & Cents)
WASHINGTON		\$ (179,900)	\$ (186.45)	\$ -	\$ -	\$ -	\$ (186.45)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	
PART A AND B COLUMN TOTALS →			\$ (504.40)		\$ -		\$ (504.40)	\$ -



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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 622 - NSP/OAKDALE	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED <small>(Whole number only)</small> <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED <small>(Dollars & Cents)</small> <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED <small>(Whole number only)</small>	(4) SCHOOL TAXES ADDED <small>(Dollars & Cents)</small>	(5) NET CHANGE IN NET TAX CAPACITY <small>(Columns 1 + 3)</small>	(6) NET CHANGES IN SCHOOL TAXES <small>(Columns 2 + 4)</small>	(7) TOTAL INTEREST PAYMENTS <small>(Dollars & Cents)</small>
WASHINGTON	82	(151,311)	\$ (39,026.97)	0	\$ -	(151,311)	\$ (39,026.97)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED <small>(Whole number only)</small> <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED <small>(Dollars & Cents)</small> <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED <small>(Whole number only)</small>	(4) SCHOOL TAXES ADDED <small>(Dollars & Cents)</small>	(5) NET CHANGE IN REF MKT VALUE <small>(Columns 1 + 3)</small>	(6) NET CHANGES IN SCHOOL TAXES <small>(Columns 2 + 4)</small>	(7) TOTAL INTEREST PAYMENTS <small>(Dollars & Cents)</small>
WASHINGTON	82	(13,763,500)	\$ (20,189.99)	0	\$ -	0	\$ (20,189.99)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART A AND B COLUMN TOTALS →		\$ (59,216.96)			\$ -		\$ (59,216.96)	\$ -
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 624 - WHITE BEAR LAKE	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & 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 & Cents)
WASHINGTON	82	(17,404)	\$ (4,022.22)	0	\$ -	(17,404)	\$ (4,022.22)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN REF MKT VALUE (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	(7) TOTAL INTEREST PAYMENTS (Dollars & Cents)
WASHINGTON	82	(1,170,600)	\$ (2,451.44)	0	\$ -	0	\$ (2,451.44)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART A AND B COLUMN TOTALS →		\$ (6,473.66)			\$ -		\$ (6,473.66)	\$ -
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 831 - FOREST LAKE	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & 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 & Cents)
WASHINGTON	82	(81,132)	\$ (11,534.71)	0	\$ -	(81,132)	\$ (11,534.71)	
ANOKA	02	(530,229)	(\$80,966.99)	4,909	\$754.59	(525,320)	\$ (80,212.40)	
CHISAGO	13	(19,223)	\$ (2,962.43)	255	\$ 39.36	(18,968)	\$ (2,923.07)	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN REF MKT VALUE (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	(7) TOTAL INTEREST PAYMENTS (Dollars & Cents)
WASHINGTON	82	(68,184,100)	\$ (10,684.45)	0	\$ -	(68,184,100)	\$ (10,684.45)	
ANOKA	02	(26,492,900)	(\$40,023.35)	2,057,300	\$2,912.32	(24,435,600)	(\$37,111.03)	
CHISAGO	13	(1,280,500)	\$ (1,958.27)	0	\$ -	(1,280,500)	\$ (1,958.27)	
							\$ -	
							\$ -	

PART A AND B COLUMN TOTALS →		\$ (148,130.20)			\$ 3,706.27		\$ (144,423.93)	\$ -
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 832 - MAHTOMEDI	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED <small>(Whole number only)</small> <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED <small>(Dollars & Cents)</small> <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED <small>(Whole number only)</small>	(4) SCHOOL TAXES ADDED <small>(Dollars & Cents)</small>	(5) NET CHANGE IN NET TAX CAPACITY <small>(Columns 1 + 3)</small>	(6) NET CHANGES IN SCHOOL TAXES <small>(Columns 2 + 4)</small>	(7) TOTAL INTEREST PAYMENTS <small>(Dollars & Cents)</small>
WASHINGTON	82	(16,948)	\$ (5,000.85)	0	\$ -	(16,948)	\$ (5,000.85)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED <small>(Whole number only)</small> <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED <small>(Dollars & Cents)</small> <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED <small>(Whole number only)</small>	(4) SCHOOL TAXES ADDED <small>(Dollars & Cents)</small>	(5) NET CHANGE IN REF MKT VALUE <small>(Columns 1 + 3)</small>	(6) NET CHANGES IN SCHOOL TAXES <small>(Columns 2 + 4)</small>	(7) TOTAL INTEREST PAYMENTS <small>(Dollars & Cents)</small>
WASHINGTON	82	\$ (1,328,000)	\$ (2,339.50)	0	\$ -	0	\$ (2,339.50)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART A AND B COLUMN TOTALS →	\$ (7,340.35)	\$ -	\$ (7,340.35)	\$ -
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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 833 - SO WASHINGTON CO	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED <small>(Whole number only)</small> <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED <small>(Dollars & Cents)</small> <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED <small>(Whole number only)</small>	(4) SCHOOL TAXES ADDED <small>(Dollars & Cents)</small>	(5) NET CHANGE IN NET TAX CAPACITY <small>(Columns 1 + 3)</small>	(6) NET CHANGES IN SCHOOL TAXES <small>(Columns 2 + 4)</small>	(7) TOTAL INTEREST PAYMENTS <small>(Dollars & Cents)</small>
WASHINGTON	82	(382,306)	\$ (150,574.24)	0	\$ -	(382,306)	\$ (150,574.24)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED <small>(Whole number only)</small> <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED <small>(Dollars & Cents)</small> <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED <small>(Whole number only)</small>	(4) SCHOOL TAXES ADDED <small>(Dollars & Cents)</small>	(5) NET CHANGE IN REF MKT VALUE <small>(Columns 1 + 3)</small>	(6) NET CHANGES IN SCHOOL TAXES <small>(Columns 2 + 4)</small>	(7) TOTAL INTEREST PAYMENTS <small>(Dollars & Cents)</small>
WASHINGTON	82	(34,516,900)	\$ (80,713.93)	0	\$ -	0	\$ (80,713.93)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART A AND B COLUMN TOTALS → \$ (231,288.17) \$ - \$ (231,288.17) \$ -



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IDENTIFICATION AND GENERAL INFORMATION

District Number and Name ISD 834 - STILLWATER	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 1-Feb-11
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PART A: NET TAX CAPACITY

COUNTY NAME	COUNTY NUMBER	(1) NET TAX CAPACITY ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) NET TAX CAPACITY ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & 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 & Cents)
WASHINGTON	82	(264,615)	\$ (50,882.37)	0	\$ -	(264,615)	\$ (50,882.37)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART B: REFERENDUM MARKET VALUE

COUNTY NAME	COUNTY NUMBER	(1) REF MKT VALUE ABATED (Whole number only) <i>Enter Negative Amount</i>	(2) SCHOOL TAXES ABATED (Dollars & Cents) <i>Enter Negative Amount</i>	(3) REF MKT VALUE ADDED (Whole number only)	(4) SCHOOL TAXES ADDED (Dollars & Cents)	(5) NET CHANGE IN REF MKT VALUE (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)	(7) TOTAL INTEREST PAYMENTS (Dollars & Cents)
WASHINGTON	82	(35,071,100)	\$ (45,643.76)	0	\$ -	0	\$ (45,643.76)	
							\$ -	
							\$ -	
							\$ -	
							\$ -	

PART A AND B COLUMN TOTALS →	\$ (96,526.13)	\$ -	\$ (96,526.13)	\$ -
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