



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

SCHOOL TAX REPORT - 2010 PAYABLE 2011

ED-00119-35

DUE: 04/01/2011

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

IDENTIFICATION AND GENERAL INFORMATION

District Number and Name # 831 - FOREST LAKE	County Auditor's Office Contact Person Kathleen Redman	Telephone Number 651-430-6194	County Name Washington County	Date 4/01/2011
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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) Items #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	\$ 1,212,912	\$ 27,846,394	\$ 362,022	\$ (1,170,273)	\$ (4,857)	\$ (2,270,702)	\$ 25,975,496	\$ 2,745,433	\$ 28,720,929	\$ 2,475,719,700
13	\$ 151,206	\$ 6,556,295	\$ 152,700	\$ (130,947)	\$ -	\$ -	\$ 6,729,254	\$ -	\$ 6,729,254	\$ 576,939,800
02	\$ 528,810	\$ 16,101,407	\$ 359,737	\$ (77,420)	\$ -	\$ (1,600,783)	\$ 15,311,751	\$ 2,192,638	\$ 17,504,389	\$ 1,452,706,700
							\$ -		\$ -	
							\$ -		\$ -	
TOTAL	\$ 1,892,928	\$ 50,504,096	\$ 874,459	\$ (1,378,640)	\$ (4,857)	\$ (3,871,485)	\$ 48,016,501	\$ 4,938,071	\$ 52,954,572	\$ 4,505,366,200

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
82							\$ -		\$ -	
13		\$ 58,580					\$ 58,580		\$ 58,580	\$ 2,929,000
02							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
TOTAL	\$ -	\$ 58,580	\$ -	\$ -	\$ -	\$ -	\$ 58,580	\$ -	\$ 58,580	\$ 2,929,000

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District Number and Name # 831 - FOREST LAKE	County Auditor's Office Contact Person Kathleen Redman	Telephone Number 651-430-6194	County Name Washington County	Date 4/01/2011
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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 (Col. 21 + 22 + 23)	(25) INITIAL TAX RATE	2011 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 6,378,518.00		\$ (537,444.00)	\$ 5,841,074.00	0.12965	2000	\$ 5,841,086.08	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 1,145,340.00		\$ (96,506.00)	\$ 1,048,834.00	0.02328	2005	\$ 1,048,823.12	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 7,523,858.00	\$ -	\$ (633,950.00)	\$ 6,889,908.00	0.15293	2010	\$ 6,889,909.20	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt				\$ -		720	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 2,864,319.00		\$ (224,995.00)	\$ 2,639,324.00	5.497	725	\$ 2,639,332.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 873,508.00		\$ (68,615.00)	\$ 804,893.00	1.676	740	\$ 804,894.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 3,774,418.00		\$ (296,484.00)	\$ 3,477,934.00	7.234	745	\$ 3,477,926.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ -		\$ -	\$ -		755	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) OPEB/PENSION DEBT VOTER APPROVED JOBZ Non-Exempt	\$ -		\$ -	\$ -		757	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/PENSION DEBT OTHER JOBZ Non-Exempt	\$ 523,648.00		\$ (41,133.00)	\$ 482,515.00	1.004	760	\$ 482,514.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
SUBTOTAL (Spread on NTC)	\$ 8,035,893.00	\$ -	\$ (631,227.00)	\$ 7,404,666.00	15.411	770	\$ 7,404,666.00	\$ -	
TOTAL FOR ALL LEVIES	\$ 15,559,751.00	\$ -	\$ (1,265,177.00)	\$ 14,294,574.00			\$ 14,294,575.20	\$ -	

Total Disparity Aid**

Total Spread Levy

\$ 14,294,575.20

**Enter as a negative amount.

Explanation of differences:

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District Number and Name # 832 - MAHTOMEDI	County Auditor's Office Contact Person Kathleen Redman	Telephone Number 651-430-6194	County Name Washington County	Date 4/01/2011
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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 (Col. 21 + 22 + 23)	(25) INITIAL TAX RATE	2011 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 3,409,985.00		\$ (217,899.00)	\$ 3,192,086.00	0.15988	2000	\$ 3,191,987.89	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 522,106.00		\$ (33,362.00)	\$ 488,744.00	0.02448	2005	\$ 488,740.70	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 3,932,091.00	\$ -	\$ (251,261.00)	\$ 3,680,830.00	0.18436	2010	\$ 3,680,728.59	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt	\$ 664,287.00		\$ (35,773.00)	\$ 628,514.00	2.947	720	\$ 628,521.14	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 1,711,560.00		\$ (92,170.00)	\$ 1,619,390.00	7.593	725	\$ 1,619,399.62	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 266,036.00		\$ (14,326.00)	\$ 251,710.00	1.180	740	\$ 251,681.47	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 4,693,409.00		\$ (252,745.00)	\$ 4,440,664.00	20.820	745	\$ 4,440,684.89	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 58,546.00		\$ (3,153.00)	\$ 55,393.00	0.260	755	\$ 55,455.24	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) OPEB/PENSION DEBT VOTER APPROVED JOBZ Non-Exempt			\$ -			757	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/PENSION DEBT OTHER JOBZ Non-Exempt	\$ 345,196.00		\$ (18,589.00)	\$ 326,607.00	1.531	760	\$ 326,546.04	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
SUBTOTAL (Spread on NTC)	\$ 7,739,034.00	\$ -	\$ (416,756.00)	\$ 7,322,278.00	34.330	770	\$ 7,322,288.40	\$ -	
TOTAL FOR ALL LEVIES	\$ 11,671,125.00	\$ -	\$ (668,017.00)	\$ 11,003,108.00			\$ 11,003,016.99	\$ -	

Total Disparity Aid**

Total Spread Levy

\$ 11,003,016.99

**Enter as a negative amount.

Explanation of differences:

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District Number and Name # 833 - SOUTH WASHINGTON CO	County Auditor's Office Contact Person Kathleen Redman	Telephone Number 651-430-6194	County Name Washington County	Date 4/01/2011
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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 (Col. 21 + 22 + 23)	(25) INITIAL TAX RATE	2011 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 17,603,177.00		\$ (2,384,283.00)	\$ 15,218,894.00	0.18541	2000	\$ 15,218,938.02	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 2,177,436.00		\$ (294,928.00)	\$ 1,882,508.00	0.02293	2005	\$ 1,882,154.41	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 19,780,613.00	\$ -	\$ (2,679,211.00)	\$ 17,101,402.00	0.20834	2010	\$ 17,101,092.43	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt	\$ 1,000,000.00		\$ (123,202.00)	\$ 876,798.00	1.038	720	\$ 876,784.49	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 6,860,379.00		\$ (845,161.00)	\$ 6,015,218.00	7.124	725	\$ 6,015,227.98	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 1,368,524.00		\$ (168,573.00)	\$ 1,199,951.00	1.421	740	\$ 1,199,837.02	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 23,015,047.00		\$ (2,835,238.00)	\$ 20,179,809.00	23.899	745	\$ 20,179,384.26	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 1,668,789.00		\$ (205,588.00)	\$ 1,463,201.00	1.733	755	\$ 1,463,277.66	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) OPEB/PENSION DEBT VOTER APPROVED JOBZ Non-Exempt			\$ -			757	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/PENSION DEBT OTHER JOBZ Non-Exempt			\$ -			760	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
SUBTOTAL (Spread on NTC)	\$ 33,912,739.00	\$ -	\$ (4,177,762.00)	\$ 29,734,977.00	35.215	770	\$ 29,734,511.41	\$ -	
TOTAL FOR ALL LEVIES	\$ 53,693,352.00	\$ -	\$ (6,856,973.00)	\$ 46,836,379.00			\$ 46,835,603.84	\$ -	

Total Disparity Aid**

Total Spread Levy \$ 46,835,603.84

**Enter as a negative amount.

Explanation of differences:

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District Number and Name # 834 - STILLWATER	County Auditor's Office Contact Person Kathleen Redman	Telephone Number 651-430-6194	County Name Washington County	Date 4/01/2011
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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 (Col. 21 + 22 + 23)	(25) INITIAL TAX RATE	2011 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 11,874,013.00		\$ (722,218.00)	\$ 11,151,795.00	0.14594	2000	\$ 11,152,035.75	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 1,058,209.00		\$ (64,366.00)	\$ 993,843.00	0.01301	2005	\$ 994,161.88	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 12,932,222.00	\$ -	\$ (786,584.00)	\$ 12,145,638.00	0.15895	2010	\$ 12,146,197.63	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt				\$ -		720	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 6,718,089.00		\$ (512,300.00)	\$ 6,205,789.00	7.722	725	\$ 6,205,792.59	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 894,731.00		\$ (68,226.00)	\$ 826,505.00	1.028	740	\$ 826,131.77	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 3,262,671.00		\$ (248,796.00)	\$ 3,013,875.00	3.750	745	\$ 3,013,612.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 5,300,442.00		\$ (404,196.00)	\$ 4,896,246.00	6.093	755	\$ 4,896,518.38	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) OPEB/PENSION DEBT VOTER APPROVED JOBZ Non-Exempt			\$ -			757	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/PENSION DEBT OTHER JOBZ Non-Exempt	\$ 1,484,685.00		\$ (113,220.00)	\$ 1,371,465.00	1.707	760	\$ 1,371,796.63	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
SUBTOTAL (Spread on NTC)	\$ 17,660,618.00	\$ -	\$ (1,346,738.00)	\$ 16,313,880.00	20.300	770	\$ 16,313,852.36	\$ -	
TOTAL FOR ALL LEVIES	\$ 30,592,840.00	\$ -	\$ (2,133,322.00)	\$ 28,459,518.00			\$ 28,460,049.99	\$ -	

Total Disparity Aid**

Total Spread Levy

**Enter as a negative amount.

Explanation of differences:
