



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

**SCHOOL TAX REPORT - 2011 PAYABLE 2012**

ED-00119-35  
DUE: 04/01/2012

**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 4/01/2012
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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	\$ 1,126,141	\$ 25,678,940	\$ 378,040	\$ (1,121,580)	\$ (4,843)	\$ (2,192,644)	\$ 23,864,054	\$ 2,796,937	\$ 26,660,991	\$ 2,378,845,800
13	\$ 119,620	\$ 5,758,470	\$ 127,692	\$ (77,454)	\$ -	\$ -	\$ 5,928,328	\$ -	\$ 5,928,328	\$ 537,000,000
02	\$ 493,409	\$ 14,146,863	\$ 318,759	\$ (90,636)	\$ -	\$ (1,387,378)	\$ 13,481,017	\$ 2,033,562	\$ 15,514,579	\$ 1,374,289,900
							\$ -		\$ -	
							\$ -		\$ -	
<b>TOTAL</b>	\$ 1,739,170	\$ 45,584,273	\$ 824,491	\$ (1,289,670)	\$ (4,843)	\$ (3,580,022)	\$ 43,273,399	\$ 4,830,499	\$ 48,103,898	\$ 4,290,135,700

**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		\$ 78,108					\$ 78,108	\$ 78,108	\$ 3,905,400	
02							\$ -	\$ -	\$ -	
							\$ -	\$ -	\$ -	
							\$ -	\$ -	\$ -	
<b>TOTAL</b>	\$ -	\$ 78,108	\$ -	\$ -	\$ -	\$ -	\$ 78,108	\$ 78,108	\$ 3,905,400	

**SCHOOL TAX REPORT 2011 - 2012 (CONTINUED)**

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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 4/01/2012
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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	2012 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 6,336,928.00		\$ (603,142.00)	\$ 5,733,786.00	0.13365	2000	\$ 5,733,785.67	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 960,160.00		\$ (91,388.00)	\$ 868,772.00	0.02025	2005	\$ 868,771.78	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 7,297,088.00	\$ -	\$ (694,530.00)	\$ 6,602,558.00	0.15390	2010	\$ 6,602,557.45	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt				\$ -		720	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 2,598,088.00		\$ (236,076.00)	\$ 2,362,012.00	5.458	725	\$ 2,362,012.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 904,656.00		\$ (82,202.00)	\$ 822,454.00	1.901	740	\$ 822,454.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 4,211,451.00		\$ (382,677.00)	\$ 3,828,774.00	8.832	745	\$ 3,828,774.00	\$ -	[(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	\$ 543,577.00		\$ (49,392.00)	\$ 494,185.00	1.140	760	\$ 494,171.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>SUBTOTAL (Spread on NTC)</b>	\$ 8,257,772.00	\$ -	\$ (750,347.00)	\$ 7,507,425.00	17.331	770	\$ 7,507,411.99	\$ -	
<b>TOTAL FOR ALL LEVIES</b>	\$ 15,554,860.00	\$ -	\$ (1,444,877.00)	\$ 14,109,983.00			\$ 14,109,969.44	\$ -	

Total Disparity Aid\*\*

Total Spread Levy \$ 14,109,969.44

\*\*Enter as a negative amount.

<b>Explanation of differences:</b>
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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 4/01/2012
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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	2012 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 3,309,955.00		\$ (205,842.00)	\$ 3,104,113.00	0.16536	2000	\$ 3,104,112.86	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 439,765.00		\$ (27,348.00)	\$ 412,417.00	0.02197	2005	\$ 412,416.89	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 3,749,720.00	\$ -	\$ (233,190.00)	\$ 3,516,530.00	0.18734	2010	\$ 3,516,529.75	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt	\$ 614,409.00		\$ (35,873.00)	\$ 578,536.00	2.966	720	\$ 578,536.00	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 1,622,469.00		\$ (94,731.00)	\$ 1,527,738.00	7.833	725	\$ 1,527,738.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 264,769.00		\$ (15,459.00)	\$ 249,310.00	1.278	740	\$ 249,310.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 5,036,091.00		\$ (294,040.00)	\$ 4,742,051.00	24.314	745	\$ 4,742,051.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 58,572.00		\$ (3,420.00)	\$ 55,152.00	0.283	755	\$ 55,152.00	\$ -	[(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	\$ 348,898.00		\$ (20,371.00)	\$ 328,527.00	1.684	760	\$ 328,527.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>SUBTOTAL (Spread on NTC)</b>	\$ 7,945,208.00	\$ -	\$ (463,894.00)	\$ 7,481,314.00	38.360	770	\$ 7,481,314.00	\$ -	
<b>TOTAL FOR ALL LEVIES</b>	\$ 11,694,928.00	\$ -	\$ (697,084.00)	\$ 10,997,844.00			\$ 10,997,843.75	\$ -	

Total Disparity Aid\*\*

Total Spread Levy \$ 10,997,843.75

\*\*Enter as a negative amount.

<b>Explanation of differences:</b>
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**SCHOOL TAX REPORT 2011 - 2012 (CONTINUED)**

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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 4/01/2012
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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	2012 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 17,240,545.00		\$ (2,409,804.00)	\$ 14,830,741.00	0.18288	2000	\$ 14,830,740.87	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 1,559,198.00		\$ (217,938.00)	\$ 1,341,260.00	0.01654	2005	\$ 1,341,259.95	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 18,799,743.00	\$ -	\$ (2,627,742.00)	\$ 16,172,001.00	0.19942	2010	\$ 16,172,000.82	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt	\$ 1,087,643.00		\$ (143,515.00)	\$ 944,128.00	1.190	720	\$ 944,128.00	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 7,945,460.00		\$ (1,048,406.00)	\$ 6,897,054.00	8.695	725	\$ 6,897,054.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 1,313,136.00		\$ (173,269.00)	\$ 1,139,867.00	1.437	740	\$ 1,139,867.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 22,576,052.00		\$ (2,978,919.00)	\$ 19,597,133.00	24.707	745	\$ 19,597,133.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 1,703,551.00		\$ (224,784.00)	\$ 1,478,767.00	1.864	755	\$ 1,478,766.99	\$ -	[(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
<b>SUBTOTAL (Spread on NTC)</b>	\$ 34,625,842.00	\$ -	\$ (4,568,893.00)	\$ 30,056,949.00	37.894	770	\$ 30,056,948.99	\$ -	
<b>TOTAL FOR ALL LEVIES</b>	\$ 53,425,585.00	\$ -	\$ (7,196,635.00)	\$ 46,228,950.00			\$ 46,228,949.81	\$ -	

Total Disparity Aid\*\*

Total Spread Levy \$ 46,228,949.81

\*\*Enter as a negative amount.

Explanation of differences:
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**SCHOOL TAX REPORT 2011 - 2012 (CONTINUED)**

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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 4/01/2012
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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	2012 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 12,928,865.00		\$ (878,097.00)	\$ 12,050,768.00	0.16510	2000	\$ 12,050,767.82	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 874,402.00		\$ (59,387.00)	\$ 815,015.00	0.01117	2005	\$ 815,014.38	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 13,803,267.00	\$ -	\$ (937,484.00)	\$ 12,865,783.00	0.17626	2010	\$ 12,865,782.20	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt				\$ -		720	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 7,067,027.00		\$ (494,997.00)	\$ 6,572,030.00	8.779	725	\$ 6,572,029.99	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 883,421.00		\$ (61,878.00)	\$ 821,543.00	1.097	740	\$ 821,543.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 2,845,688.00		\$ (199,321.00)	\$ 2,646,367.00	3.535	745	\$ 2,646,367.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 5,759,360.00		\$ (403,404.00)	\$ 5,355,956.00	7.155	755	\$ 5,355,955.99	\$ -	[(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	\$ 1,422,852.00		\$ (99,661.00)	\$ 1,323,191.00	1.768	760	\$ 1,323,191.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>SUBTOTAL (Spread on NTC)</b>	\$ 17,978,348.00	\$ -	\$ (1,259,261.00)	\$ 16,719,087.00	22.333	770	\$ 16,719,086.98	\$ -	
<b>TOTAL FOR ALL LEVIES</b>	\$ 31,781,615.00	\$ -	\$ (2,196,745.00)	\$ 29,584,870.00			\$ 29,584,869.18	\$ -	

Total Disparity Aid\*\*

Total Spread Levy \$ 29,584,869.18

\*\*Enter as a negative amount.

<b>Explanation of differences:</b>
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