

	Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266	<b>SCHOOL TAX REPORT - 2012 PAYABLE 2013</b>	ED-00119-37
			DUE: 04/01/2013

**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 4/01/2013

**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 (Dollars Only) Item #1925
82	\$ 1,141,940	\$ 23,337,899	\$ 397,866	\$ (1,091,172)	\$ (5,649)	\$ (2,190,113)	\$ 21,590,771	\$ 2,588,860	\$ 24,179,631	\$ 2,177,738,300
13	\$ 120,558	\$ 5,175,285	\$ 132,494	\$ (47,845)			\$ 5,380,492		\$ 5,380,492	\$ 488,924,400
02	\$ 479,126	\$ 12,893,459	\$ 336,458	\$ (87,524)		\$ (986,166)	\$ 12,635,353	\$ 1,854,466	\$ 14,489,819	\$ 1,272,937,900
							\$ -		\$ -	
							\$ -		\$ -	
<b>TOTAL</b>	\$ 1,741,624	\$ 41,406,643	\$ 866,818	\$ (1,226,541)	\$ (5,649)	\$ (3,176,279)	\$ 39,606,616	\$ 4,443,326	\$ 44,049,942	\$ 3,939,600,600

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

**SCHOOL TAX REPORT 2012 - 2013 (CONTINUED)**

ED-00119-37

Page 2

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 4/01/2013
---	---	----------------------------------	----------------------------------	-------------------

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	\$ 6,360,817.00		\$ (572,759.00)	\$ 5,788,058.00	0.14692	2000	\$ 5,788,056.87	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 1,167,837.00		\$ (105,159.00)	\$ 1,062,678.00	0.02697	2005	\$ 1,062,678.90	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 7,528,654.00	\$ -	\$ (677,918.00)	\$ 6,850,736.00	0.17389	2010	\$ 6,850,735.77	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt				\$ -		720	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 3,856,985.00		\$ (312,651.00)	\$ 3,544,334.00	8.949	725	\$ 3,544,334.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 883,420.00		\$ (71,611.00)	\$ 811,809.00	2.050	740	\$ 811,809.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 4,221,497.00		\$ (342,198.00)	\$ 3,879,299.00	9.775	745	\$ 3,879,299.00	\$ -	[(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	\$ 537,500.00		\$ (43,570.00)	\$ 493,930.00	1.245	760	\$ 493,930.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>SUBTOTAL (Spread on NTC)</b>	\$ 9,499,402.00	\$ -	\$ (770,030.00)	\$ 8,729,372.00	22.018	770	\$ 8,729,372.00	\$ -	
<b>TOTAL FOR ALL LEVIES</b>	\$ 17,028,056.00	\$ -	\$ (1,447,948.00)	\$ 15,580,108.00			\$ 15,580,107.77	\$ -	

Total Disparity Aid\*\*

Total Spread Levy

\$ 15,580,107.77
\$ 15,580,107.77

\*\*Enter as a negative amount.

Explanation of differences:



**SCHOOL TAX REPORT 2012 - 2013 (CONTINUED)**

District Number and Name # 833 - SOUTH WASHINGTON	County Auditor's Office Contact Person Kathleen Redman	Telephone Number 651-430-6194	County Name Washington County	Date 4/01/2013
--	---	----------------------------------	----------------------------------	-------------------

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	\$ 17,020,023.00		\$ (2,111,606.00)	\$ 14,908,417.00	0.19547	2000	\$ 14,908,416.50	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 2,053,176.00		\$ (254,729.00)	\$ 1,798,447.00	0.02358	2005	\$ 1,798,446.95	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 19,073,199.00	\$ -	\$ (2,366,335.00)	\$ 16,706,864.00	0.21905	2010	\$ 16,706,863.45	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt	\$ 1,079,878.00		\$ (135,744.00)	\$ 944,134.00	1.274	720	\$ 944,134.00	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 7,553,407.00		\$ (949,484.00)	\$ 6,603,923.00	8.913	725	\$ 6,603,923.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 1,325,608.00		\$ (166,633.00)	\$ 1,158,975.00	1.564	740	\$ 1,158,974.99	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 22,411,638.00		\$ (2,817,205.00)	\$ 19,594,433.00	26.446	745	\$ 19,594,433.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 2,616,631.00		\$ (328,918.00)	\$ 2,287,713.00	3.088	755	\$ 2,287,712.99	\$ -	[(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>	\$ 34,987,162.00	\$ -	\$ (4,397,984.00)	\$ 30,589,178.00	41.286	770	\$ 30,589,177.98	\$ -	
<b>TOTAL FOR ALL LEVIES</b>	\$ 54,060,361.00	\$ -	\$ (6,764,319.00)	\$ 47,296,042.00			\$ 47,296,041.43	\$ -	

Total Disparity Aid\*\*

Total Spread Levy

\*\*Enter as a negative amount.

Explanation of differences:



**SCHOOL TAX REPORT 2012 - 2013 (CONTINUED)**

District Number and Name # 832 - MAHTOMEDI	County Auditor's Office Contact Person Kathleen Redman	Telephone Number 651-430-6194	County Name Washington County	Date 4/01/2013
---	---	----------------------------------	----------------------------------	-------------------

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	\$ 2,916,017.00		\$ (184,013.00)	\$ 2,732,004.00	0.15336	2000	\$ 2,732,003.86	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 548,991.00		\$ (34,644.00)	\$ 514,347.00	0.02887	2005	\$ 514,346.86	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 3,465,008.00	\$ -	\$ (218,657.00)	\$ 3,246,351.00	0.18223	2010	\$ 3,246,350.72	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt	\$ 569,470.00		\$ (36,161.00)	\$ 533,309.00	2.884	720	\$ 533,309.00	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 1,616,060.00		\$ (102,619.00)	\$ 1,513,441.00	8.185	725	\$ 1,513,441.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 276,235.00		\$ (17,541.00)	\$ 258,694.00	1.399	740	\$ 258,694.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 4,473,981.00		\$ (284,097.00)	\$ 4,189,884.00	22.661	745	\$ 4,189,884.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 42,691.00		\$ (2,711.00)	\$ 39,980.00	0.216	755	\$ 39,980.00	\$ -	[(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	\$ 347,229.00		\$ (22,049.00)	\$ 325,180.00	1.759	760	\$ 325,179.08	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>SUBTOTAL (Spread on NTC)</b>	\$ 7,325,666.00	\$ -	\$ (465,178.00)	\$ 6,860,488.00	37.105	770	\$ 6,860,487.08	\$ -	
<b>TOTAL FOR ALL LEVIES</b>	\$ 10,790,674.00	\$ -	\$ (683,835.00)	\$ 10,106,839.00			\$ 10,106,837.80	\$ -	

Total Disparity Aid\*\*

Total Spread Levy \$ 10,106,837.80

\*\*Enter as a negative amount.

Explanation of differences:



**SCHOOL TAX REPORT 2012 - 2013 (CONTINUED)**

ED-00119-37

Page 2

District Number and Name # 834 - STILLWATER	County Auditor's Office Contact Person Kathleen Redman	Telephone Number 651-430-6194	County Name Washington County	Date 4/01/2013
--	---	----------------------------------	----------------------------------	-------------------

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	\$ 11,444,550.00		\$ (883,379.00)	\$ 10,561,171.00	0.15112	2000	\$ 10,561,170.98	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 1,103,426.00		\$ (85,171.00)	\$ 1,018,255.00	0.01457	2005	\$ 1,018,254.86	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 12,547,976.00	\$ -	\$ (968,550.00)	\$ 11,579,426.00	0.16569	2010	\$ 11,579,425.84	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt				\$ -		720	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 6,417,972.00		\$ (475,408.00)	\$ 5,942,564.00	8.316	725	\$ 5,942,563.99	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 876,451.00		\$ (64,923.00)	\$ 811,528.00	1.136	740	\$ 811,528.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 2,161,316.00		\$ (160,098.00)	\$ 2,001,218.00	2.801	745	\$ 2,001,218.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 6,108,133.00		\$ (452,457.00)	\$ 5,655,676.00	7.915	755	\$ 5,655,676.00	\$ -	[(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	\$ 1,427,655.00		\$ (105,753.00)	\$ 1,321,902.00	1.850	760	\$ 1,321,902.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>SUBTOTAL (Spread on NTC)</b>	\$ 16,991,527.00	\$ -	\$ (1,258,639.00)	\$ 15,732,888.00	22.018	770	\$ 15,732,887.99	\$ -	
<b>TOTAL FOR ALL LEVIES</b>	\$ 29,539,503.00	\$ -	\$ (2,227,189.00)	\$ 27,312,314.00			\$ 27,312,313.83	\$ -	

Total Disparity Aid\*\*

Total Spread Levy \$ 27,312,313.83

\*\*Enter as a negative amount.

Explanation of differences: