



Division of School Finance  
1500 Highway 36 West  
Roseville, MN 55113-4266

## SCHOOL TAX ABATEMENT SIX-MONTH SUPPLEMENTAL REPORT

ED-02124-20  
DUE: 07/15/2013

**GENERAL INFORMATION AND INSTRUCTIONS:**

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

**THIS REPORT APPLIES TO:**  
**January 1, 2013 - June 30, 2013**

NOTE OR COMMENTS BY PREPARER:

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

### 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 7/5/2012
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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 CHANGES IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	\$ (60,271)	\$ (10,283.24)	\$ 2,268	\$ 499.38	\$ (58,003)	\$ (9,783.86)
CHISAGO	13	\$ (4,348)	\$ (753.46)	\$ -	\$ -	\$ (4,348)	\$ (753.46)
ANOKA	02	\$ (169,070)	\$ (26,289.48)	\$ 546	\$ 120.22	\$ (168,524)	\$ (26,169.26)
						\$ -	\$ -
						\$ -	\$ -

### 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 MKT VALUE (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	\$ (5,230,531)	\$ (8,107.89)	\$ 190,202	\$ 330.75	\$ (5,040,329)	\$ (7,777.14)
CHISAGO	13	\$ (210,400)	\$ (323.84)	\$ -	\$ -	\$ (210,400)	\$ (323.84)
ANOKA	02	\$ (8,558,500)	\$ (12,553.99)	\$ 64,900	\$ 112.85	\$ (8,493,600)	\$ (12,441.14)
						\$ -	\$ -
						\$ -	\$ -
<b>TOTAL ALL COUNTIES (Part A and B)</b>			\$ (58,311.90)		\$ 1,063.20		\$ (57,248.70)



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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 7/5/2012
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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 CHANGES IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	\$ (12,370)	\$ (4,130.96)	\$ 1,356	\$ 515.08	\$ (11,014)	\$ (3,615.88)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

### 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 MKT VALUE (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	\$ (985,589)	\$ (1,789.80)			\$ (985,589)	\$ (1,789.80)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

**TOTAL ALL COUNTIES (Part A and B)** →

\$ (5,920.76)

\$ 515.08

\$ (5,405.68)

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NOTE OR COMMENTS BY PREPARER:	<input type="checkbox"/> Non-Home County Report (to be sent to home county)  <input checked="" type="checkbox"/> Home County Report
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**IDENTIFICATION AND GENERAL INFORMATION**

District Number and Name ISD 833 - SOUTH WASHINGTON COUNTY	County Name WASHINGTON	County Auditor's Office Contact Person Pat VanLue	Telephone Number 651-430-6196	Date 7/5/2012
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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 CHANGES IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	\$ (171,101)	\$ (56,709.81)	\$ 15,955	\$ 6,189.27	\$ (155,146)	\$ (50,520.54)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

**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 MKT VALUE (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	\$ (13,887,073)	\$ (27,917.87)			\$ (13,887,073)	\$ (27,917.87)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

<b>TOTAL ALL COUNTIES (Part A and B)</b>	→	\$ (84,627.68)	\$ 6,189.27	\$ (78,438.41)
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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 7/5/2012
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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 CHANGES IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	\$ (211,668)	\$ (43,896.15)	\$ 8,000	\$ 1,895.01	\$ (203,668)	\$ (42,001.14)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

### 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 MKT VALUE (Columns 1 + 3)	(6) NET CHANGES IN SCHOOL TAXES (Columns 2 + 4)
WASHINGTON	82	\$ (16,851,766)	\$ (26,028.77)	\$ 29,802	\$ 49.38	\$ (16,821,964)	\$ (25,979.39)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

**TOTAL ALL COUNTIES (Part A and B)** →

\$ (69,924.92)

\$ 1,944.39

\$ (67,980.53)