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|  | Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266 | SCHOOL TAX REPORT - 2012 PAYABLE 2013 | 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 |
| | | | | | | | \$ - | | \$ - | |
| | | | | | | | \$ - | | \$ - | |
| TOTAL | \$ 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 |
| | | | | | | | \$ - | | \$ - | |
| | | | | | | | \$ - | | \$ - | |
| | | | | | | | \$ - | | \$ - | |
| TOTAL | \$ - | \$ - | \$ 78,108 | \$ - | \$ - | \$ - | \$ 78,108 | \$ - | \$ 78,108 | \$ 3,905,400 |

SCHOOL TAX REPORT 2012 - 2013 (CONTINUED)

ED-00119-37
Page 2

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|--|---|----------------------------------|----------------------------------|-------------------|
| 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 |
| SUBTOTAL (Spread on SD Ref MV) | \$ 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 |
| SUBTOTAL (Spread on NTC) | \$ 34,987,162.00 | \$ - | \$ (4,397,984.00) | \$ 30,589,178.00 | 41.286 | 770 | \$ 30,589,177.98 | \$ - | |
| TOTAL FOR ALL LEVIES | \$ 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)

ED-00119-37
Page 2

| | | | | |
|---|---|----------------------------------|----------------------------------|-------------------|
| 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 |
| SUBTOTAL (Spread on SD Ref MV) | \$ 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 |
| SUBTOTAL (Spread on NTC) | \$ 7,325,666.00 | \$ - | \$ (465,178.00) | \$ 6,860,488.00 | 37.105 | 770 | \$ 6,860,487.08 | \$ - | |
| TOTAL FOR ALL LEVIES | \$ 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 |
| SUBTOTAL (Spread on SD Ref MV) | \$ 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 |
| SUBTOTAL (Spread on NTC) | \$ 16,991,527.00 | \$ - | \$ (1,258,639.00) | \$ 15,732,888.00 | 22.018 | 770 | \$ 15,732,887.99 | \$ - | |
| TOTAL FOR ALL LEVIES | \$ 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: