



Department of Assessment, Taxpayer Services and Elections

Pay 2006 TIF District Value and Tax Certifications

This document contains the certification of Values and Taxes for Tax Increment Financing Districts in Washington County for Taxes Payable in 2006. The following table shows what page each district can be found on:

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29-Mar-06

Mitchell Berg
3033 St Croix Tr S Box 386
Afton, MN 55001

**City of Afton MUN DEV DIST 1-1
Washington County TIF District # 44**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	7,624
Original Net Tax Capacity	2,130
Net Tax Capacity Change	5,494
Fiscal Disparity Deduction	1,947
Retained Captured Net Tax Capacity	3,547
Retained as % of Current Net Tax Capacity	46.5241%
Total Captured Net Tax	\$2,675.75
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$2,675.75
Less State Auditor .36% Admin. Fee **	\$9.63
Net Tax to Tax Increment District	\$2,666.12
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Mike McGuire
City Hall-294 N 3rd St
Bayport, MN 55003

**City of Bayport DEV DIST 1
Washington County TIF District # 35**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	132,526
Original Net Tax Capacity	29,718
Net Tax Capacity Change	<u>102,808</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>102,808</u>
Retained as % of Current Net Tax Capacity	77.5757%
Total Captured Net Tax	\$85,020.77
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$85,020.77
Less State Auditor .36% Admin. Fee **	<u>\$306.07</u>
Net Tax to Tax Increment District	<u>\$84,714.70</u>
Homestead and Ag credits included in Net Tax***	\$1,621.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
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** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Mike McGuire
294 N 3rd St
Bayport, MN 55003

**City of Bayport MUN DEVL DIST 2-1
Washington County TIF District # 72**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	61,035
Original Net Tax Capacity	76,117
Net Tax Capacity Change	(15,082)
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	0
Retained as % of Current Net Tax Capacity	0.0000%
Total Captured Net Tax	\$0.00
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$0.00
Less State Auditor .36% Admin. Fee **	\$0.00
Net Tax to Tax Increment District	\$0.00
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Chip Robinson
220 N Lake St
Forest Lake, MN 55025

**City of Forest Lake MUN DEV DIST 2-1
Washington County TIF District # 15**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	313,378
Original Net Tax Capacity	9,490
Net Tax Capacity Change	<u>303,888</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>303,888</u>
Retained as % of Current Net Tax Capacity	96.9717%
Total Captured Net Tax	\$225,929.34
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$225,929.34
Less State Auditor .36% Admin. Fee **	<u>\$813.35</u>
Net Tax to Tax Increment District	<u>\$225,115.99</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Chip Robinson
220 N Lake St
Forest Lake, MN 55025

**City of Forest Lake MUN DEV DIST 1-2
Washington County TIF District # 21**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	842,880
Original Net Tax Capacity	148,983
Net Tax Capacity Change	<u>693,897</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>693,897</u>
Retained as % of Current Net Tax Capacity	82.3245%
Total Captured Net Tax	\$516,050.77
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$516,050.77
Less State Auditor .36% Admin. Fee **	<u>\$1,857.78</u>
Net Tax to Tax Increment District	<u>\$514,192.99</u>
Homestead and Ag credits included in Net Tax***	\$787.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
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** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Chip Robinson
220 N Lake St
Forest Lake, MN 55025

**City of Forest Lake MUN DEV DIST 1-3
Washington County TIF District # 24**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	29,936
Original Net Tax Capacity	12,422
Net Tax Capacity Change	<u>17,514</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>17,514</u>
Retained as % of Current Net Tax Capacity	58.5048%
Total Captured Net Tax	\$13,034.40
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$13,034.40
Less State Auditor .36% Admin. Fee **	<u>\$46.92</u>
Net Tax to Tax Increment District	<u>\$12,987.48</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
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** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Ron Otkin
5524 Upper 146th St N
Hugo, MN 55038

**City of Hugo MUN DEV DIST 1-1
Washington County TIF District # 57**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	526,125
Original Net Tax Capacity	86,346
Net Tax Capacity Change	<u>439,779</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>439,779</u>
Retained as % of Current Net Tax Capacity	83.5883%
Total Captured Net Tax	\$373,222.84
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$373,222.84
Less State Auditor .36% Admin. Fee **	<u>\$1,343.60</u>
Net Tax to Tax Increment District	<u>\$371,879.24</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
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***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Susan Iverson
600 Stillwater Rd
Mahtomedi, MN 55115

**City of Mahtomedi MUN DEV DIST 1
Washington County TIF District # 2**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	20,463
Original Net Tax Capacity	72
Net Tax Capacity Change	<u>20,391</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>20,391</u>
Retained as % of Current Net Tax Capacity	99.6481%
Total Captured Net Tax	\$17,101.93
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$17,101.93
Less State Auditor .36% Admin. Fee **	<u>\$61.57</u>
Net Tax to Tax Increment District	<u>\$17,040.36</u>
Homestead and Ag credits included in Net Tax***	\$0.00

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***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Susan Iverson
City Hall-600 Stillwater Rd
Mahtomedi, MN 55115

**City of Mahtomedi MUN DEV DIST 1-3
Washington County TIF District # 51**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	67,714
Original Net Tax Capacity	716
Net Tax Capacity Change	<u>66,998</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>66,998</u>
Retained as % of Current Net Tax Capacity	98.9426%
Total Captured Net Tax	\$56,191.22
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$56,191.22
Less State Auditor .36% Admin. Fee **	<u>\$202.29</u>
Net Tax to Tax Increment District	<u>\$55,988.93</u>
Homestead and Ag credits included in Net Tax***	\$0.00

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***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Susan Iverson
600 Stillwater Rd
Mahtomedi, MN 55115

**City of Mahtomedi HOUSING DIST 6
Washington County TIF District # 67**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	78,185
Original Net Tax Capacity	1,525
Net Tax Capacity Change	<u>76,660</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>76,660</u>
Retained as % of Current Net Tax Capacity	98.0495%
Total Captured Net Tax	\$64,294.74
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$64,294.74
Less State Auditor .36% Admin. Fee **	<u>\$231.46</u>
Net Tax to Tax Increment District	<u>\$64,063.28</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
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***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Larry Bodahl
596 7th Ave
Newport, MN 55055

City of Newport MUN DEV DIST 1
Washington County TIF District # 10

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	332,686
Original Net Tax Capacity	39,233
Net Tax Capacity Change	<u>293,453</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>293,453</u>
Retained as % of Current Net Tax Capacity	88.2072%
Total Captured Net Tax	\$316,687.52
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$316,687.52
Less State Auditor .36% Admin. Fee **	<u>\$1,140.08</u>
Net Tax to Tax Increment District	<u>\$315,547.44</u>
Homestead and Ag credits included in Net Tax***	\$1,196.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
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***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Barry Sittlow
600 Portland Ave
St Paul Park, MN 55071

**City of St Paul Park DEV DIST 1
Washington County TIF District # 8**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	147,708
Original Net Tax Capacity	41,899
Net Tax Capacity Change	<u>105,809</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>105,809</u>
Retained as % of Current Net Tax Capacity	71.6339%
Total Captured Net Tax	\$95,816.37
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$95,816.37
Less State Auditor .36% Admin. Fee **	<u>\$344.94</u>
Net Tax to Tax Increment District	<u>\$95,471.43</u>
Homestead and Ag credits included in Net Tax***	\$2,201.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
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***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Barry Sittlow
900 3rd St
St Paul Park, MN 55071

**City of St Paul Park DEV DIST 2
Washington County TIF District # 16**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	373,538
Original Net Tax Capacity	3,353
Net Tax Capacity Change	<u>370,185</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>370,185</u>
Retained as % of Current Net Tax Capacity	99.1024%
Total Captured Net Tax	\$335,227.88
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$335,227.88
Less State Auditor .36% Admin. Fee **	<u>\$1,206.82</u>
Net Tax to Tax Increment District	<u>\$334,021.06</u>
Homestead and Ag credits included in Net Tax***	\$34,539.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
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***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Helen Hallis, City Clerk
#1 4th Ave
Oakdale, MN 55128

**City of Landfall REDEV DIST 1-1
Washington County TIF District # 47**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	100,271
Original Net Tax Capacity	18,056
Net Tax Capacity Change	<u>82,215</u>
Fiscal Disparity Deduction	29,860
Retained Captured Net Tax Capacity	<u>52,355</u>
Retained as % of Current Net Tax Capacity	52.2135%
Total Captured Net Tax	\$57,646.46
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$57,646.46
Less State Auditor .36% Admin. Fee **	<u>\$207.53</u>
Net Tax to Tax Increment District	<u>\$57,438.93</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
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***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Larry Hansen
216 N 4th St
Stillwater, MN 55082

**City of Stillwater DEV DIST 1
Washington County TIF District # 9**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	1,343,699
Original Net Tax Capacity	258,183
Net Tax Capacity Change	<u>1,085,516</u>
Fiscal Disparity Deduction	381,134
Retained Captured Net Tax Capacity	<u>704,382</u>
Retained as % of Current Net Tax Capacity	52.4211%
Total Captured Net Tax	\$690,786.17
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$690,786.17
Less State Auditor .36% Admin. Fee **	<u>\$2,486.83</u>
Net Tax to Tax Increment District	<u>\$688,299.34</u>
Homestead and Ag credits included in Net Tax***	\$2,988.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
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Tax Accounting
651-430-6175



29-Mar-06

Larry Hansen
216 N 4th St
Stillwater, MN 55082

**City of Stillwater DEV DIST 3
Washington County TIF District # 14**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	257,200
Original Net Tax Capacity	649
Net Tax Capacity Change	<u>256,551</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>256,551</u>
Retained as % of Current Net Tax Capacity	99.7477%
Total Captured Net Tax	\$254,701.66
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$254,701.66
Less State Auditor .36% Admin. Fee **	<u>\$916.93</u>
Net Tax to Tax Increment District	<u>\$253,784.73</u>
Homestead and Ag credits included in Net Tax***	\$11,152.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Larry Hansen
216 N 4th St
Stillwater, MN 55082

**City of Stillwater DEV DIST 4
Washington County TIF District # 17**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	691,408
Original Net Tax Capacity	2,606
Net Tax Capacity Change	<u>688,802</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>688,802</u>
Retained as % of Current Net Tax Capacity	99.6231%
Total Captured Net Tax	\$692,246.08
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$692,246.08
Less State Auditor .36% Admin. Fee **	<u>\$2,492.09</u>
Net Tax to Tax Increment District	<u>\$689,753.99</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Larry Hansen
216 N 4th St
Stillwater, MN 55082

**City of Stillwater DEV DIST 1-6
Washington County TIF District # 43**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	90,364
Original Net Tax Capacity	3
Net Tax Capacity Change	<u>90,361</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>90,361</u>
Retained as % of Current Net Tax Capacity	100.0000%
Total Captured Net Tax	\$88,028.99
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$88,028.99
Less State Auditor .36% Admin. Fee **	<u>\$316.90</u>
Net Tax to Tax Increment District	<u>\$87,712.09</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Larry Hansen
216 N 4th St
Stillwater, MN 55082

**City of Stillwater DIST 8 DEV 2
Washington County TIF District # 65**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	108,715
Original Net Tax Capacity	14,296
Net Tax Capacity Change	<u>94,419</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>94,419</u>
Retained as % of Current Net Tax Capacity	86.8500%
Total Captured Net Tax	\$94,887.19
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$94,887.19
Less State Auditor .36% Admin. Fee **	<u>\$341.59</u>
Net Tax to Tax Increment District	<u>\$94,545.60</u>
Homestead and Ag credits included in Net Tax***	\$5,662.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Larry Hansen
216 N 4th St
Stillwater, MN 55082

**City of Stillwater HOUSING DIST 1-9
Washington County TIF District # 70**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	70,012
Original Net Tax Capacity	1,845
Net Tax Capacity Change	<u>68,167</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>68,167</u>
Retained as % of Current Net Tax Capacity	97.3647%
Total Captured Net Tax	\$68,507.84
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$68,507.84
Less State Auditor .36% Admin. Fee **	<u>\$246.63</u>
Net Tax to Tax Increment District	<u>\$68,261.21</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Larry Hansen
216 N 4th St
Stillwater, MN 55082

**City of Stillwater MUN DEV DIST 1-10
Washington County TIF District # 71**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	434,294
Original Net Tax Capacity	112,656
Net Tax Capacity Change	<u>321,638</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>321,638</u>
Retained as % of Current Net Tax Capacity	74.0600%
Total Captured Net Tax	\$313,312.78
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$313,312.78
Less State Auditor .36% Admin. Fee **	<u>\$1,127.93</u>
Net Tax to Tax Increment District	<u>\$312,184.85</u>
Homestead and Ag credits included in Net Tax***	\$5,442.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Ron Hedberg
7516 80th St S
Cottage Grove, MN 55016

**City of Cottage Grove DEV DIST 1-1
Washington County TIF District # 6**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	23,496
Original Net Tax Capacity	76
Net Tax Capacity Change	<u>23,420</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>23,420</u>
Retained as % of Current Net Tax Capacity	99.6765%
Total Captured Net Tax	\$22,704.76
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$22,704.76
Less State Auditor .36% Admin. Fee **	<u>\$81.74</u>
Net Tax to Tax Increment District	<u>\$22,623.02</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Ron Hedberg
7516 80th St S
Cottage Grove, MN 55016

**City of Cottage Grove DEV DIST 1-3
Washington County TIF District # 12**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	182,062
Original Net Tax Capacity	62,250
Net Tax Capacity Change	119,812
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	119,812
Retained as % of Current Net Tax Capacity	65.8084%
Total Captured Net Tax	\$116,152.94
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$116,152.94
Less State Auditor .36% Admin. Fee **	\$418.15
Net Tax to Tax Increment District	\$115,734.79
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Ron Hedberg
7516 80th St S
Cottage Grove, MN 55016

**City of Cottage Grove DEV DIST 1-8
Washington County TIF District # 41**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	34,462
Original Net Tax Capacity	1,268
Net Tax Capacity Change	<u>33,194</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>33,194</u>
Retained as % of Current Net Tax Capacity	96.3206%
Total Captured Net Tax	\$32,180.25
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$32,180.25
Less State Auditor .36% Admin. Fee **	<u>\$115.85</u>
Net Tax to Tax Increment District	<u>\$32,064.40</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Ron Hedberg
7516 80th St S
Cottage Grove, MN 55016

**City of Cottage Grove ECON DEV DIST 1-9
Washington County TIF District # 62**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	175,510
Original Net Tax Capacity	5,326
Net Tax Capacity Change	170,184
Fiscal Disparity Deduction	59,301
Retained Captured Net Tax Capacity	110,883
Retained as % of Current Net Tax Capacity	63.1776%
Total Captured Net Tax	\$107,496.63
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$107,496.63
Less State Auditor .36% Admin. Fee **	\$386.99
Net Tax to Tax Increment District	\$107,109.64
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Ron Hedberg
7516 80th St S
Cottage Grove, MN 55016

**City of Cottage Grove ECON DEV DIST 1-10
Washington County TIF District # 66**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	279,980
Original Net Tax Capacity	6,924
Net Tax Capacity Change	<u>273,056</u>
Fiscal Disparity Deduction	92,535
Retained Captured Net Tax Capacity	<u>180,521</u>
Retained as % of Current Net Tax Capacity	64.4760%
Total Captured Net Tax	\$174,983.55
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$174,983.55
Less State Auditor .36% Admin. Fee **	<u>\$629.94</u>
Net Tax to Tax Increment District	<u>\$174,353.61</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
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** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Ron Hedberg
7516 80th St S
Cottage Grove, MN 55016

**City of Cottage Grove REDEV DIST 1-12
Washington County TIF District # 69**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	563,323
Original Net Tax Capacity	227,864
Net Tax Capacity Change	<u>335,459</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>335,459</u>
Retained as % of Current Net Tax Capacity	59.5500%
Total Captured Net Tax	\$325,213.11
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$325,213.11
Less State Auditor .36% Admin. Fee **	<u>\$1,170.77</u>
Net Tax to Tax Increment District	<u>\$324,042.34</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Ron Hedberg
7518 80th St S
Cottage Grove, MN 55016

**City of Cottage Grove DEV DIST 1-13
Washington County TIF District # 74**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	3,104
Original Net Tax Capacity	2,087
Net Tax Capacity Change	<u>1,017</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>1,017</u>
Retained as % of Current Net Tax Capacity	32.7642%
Total Captured Net Tax	\$985.94
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$985.94
Less State Auditor .36% Admin. Fee **	<u>\$3.55</u>
Net Tax to Tax Increment District	<u>\$982.39</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Tim Johnson
8301 Valley Creek Rd
Woodbury, MN 55125

**City of Woodbury DEV DIST 1-13
Washington County TIF District # 64**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	87,645
Original Net Tax Capacity	1,583
Net Tax Capacity Change	<u>86,062</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>86,062</u>
Retained as % of Current Net Tax Capacity	98.1939%
Total Captured Net Tax	\$76,194.99
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$76,194.99
Less State Auditor .36% Admin. Fee **	<u>\$274.30</u>
Net Tax to Tax Increment District	<u>\$75,920.69</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Tim Johnson
8301 Valley Creek Rd
Woodbury, MN 55125

**City of Woodbury DEV DIST 1-14
Washington County TIF District # 73**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	6,742
Original Net Tax Capacity	4,742
Net Tax Capacity Change	<u>2,000</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>2,000</u>
Retained as % of Current Net Tax Capacity	29.6648%
Total Captured Net Tax	\$1,807.88
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$1,807.88
Less State Auditor .36% Admin. Fee **	<u>\$6.51</u>
Net Tax to Tax Increment District	<u>\$1,801.37</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Suzanne Warren
1584 Hadley Ave N
Oakdale, MN 55128

**City of Oakdale DEV DIST 6
Washington County TIF District # 25**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	417,028
Original Net Tax Capacity	55,700
Net Tax Capacity Change	<u>361,328</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>361,328</u>
Retained as % of Current Net Tax Capacity	86.6436%
Total Captured Net Tax	\$311,323.82
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$311,323.82
Less State Auditor .36% Admin. Fee **	<u>\$1,120.77</u>
Net Tax to Tax Increment District	<u>\$310,203.05</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Suzanne Warren
1584 Hadley Ave N
Oakdale, MN 55128

**City of Oakdale DEV DIST 10
Washington County TIF District # 40**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	51,278
Original Net Tax Capacity	947
Net Tax Capacity Change	<u>50,331</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>50,331</u>
Retained as % of Current Net Tax Capacity	98.1532%
Total Captured Net Tax	\$43,365.69
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$43,365.69
Less State Auditor .36% Admin. Fee **	<u>\$156.12</u>
Net Tax to Tax Increment District	<u>\$43,209.57</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175



29-Mar-06

Suzanne Warren
City Hall-1584 Hadley Ave N
Oakdale, MN 55128

**City of Oakdale MUN DEV DIST 1-3
Washington County TIF District # 46**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	456,340
Original Net Tax Capacity	5,845
Net Tax Capacity Change	<u>450,495</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>450,495</u>
Retained as % of Current Net Tax Capacity	98.7192%
Total Captured Net Tax	\$388,150.15
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$388,150.15
Less State Auditor .36% Admin. Fee **	<u>\$1,397.34</u>
Net Tax to Tax Increment District	<u>\$386,752.81</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

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**City of Oakdale MUN DEV DIST 1-4
Washington County TIF District # 49**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	56,674
Original Net Tax Capacity	2,027
Net Tax Capacity Change	<u>54,647</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>54,647</u>
Retained as % of Current Net Tax Capacity	96.4234%
Total Captured Net Tax	\$46,695.55
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$46,695.55
Less State Auditor .36% Admin. Fee **	<u>\$168.10</u>
Net Tax to Tax Increment District	<u>\$46,527.45</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

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**City of Oakdale MUN DEV DIST 1-6
Washington County TIF District # 58**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	98,564
Original Net Tax Capacity	4,056
Net Tax Capacity Change	<u>94,508</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>94,508</u>
Retained as % of Current Net Tax Capacity	95.8849%
Total Captured Net Tax	\$81,429.04
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$81,429.04
Less State Auditor .36% Admin. Fee **	<u>\$293.14</u>
Net Tax to Tax Increment District	<u>\$81,135.90</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175

29-Mar-06

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**City of Oakdale ECON DEV DIST 1-8
Washington County TIF District # 60**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2006:

Current Net Tax Capacity	475,418
Original Net Tax Capacity	17,054
Net Tax Capacity Change	<u>458,364</u>
Fiscal Disparity Deduction	166,893
Retained Captured Net Tax Capacity	<u>291,471</u>
Retained as % of Current Net Tax Capacity	61.3084%
Total Captured Net Tax	\$249,059.05
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$249,059.05
Less State Auditor .36% Admin. Fee **	<u>\$896.61</u>
Net Tax to Tax Increment District	<u>\$248,162.44</u>
Homestead and Ag credits included in Net Tax***	\$0.00

* M.S. 469.177 Subd. 1a, Subd. 3(a)(2), Subd. 9.
For districts certified after May 1, 1988 "Excess Tax Increment" occurs when the current tax rate is greater than the original tax rate when the district was established. The "Excess Tax Increment" is distributed to the County, City, and School District based on the proportionate increase in their tax rates.

** M.S. 469.177 Subd. 11 requires the county to deduct a percentage of all increment collected and remit that amount to the State to cover State Auditor costs related to TIF enforcement. The current rate is .36% of increment collected.

***M.S. 273.1384 Subd. 4. Starting with taxes payable in 2002, homestead and ag credits also apply to TIF parcels. This credit will be paid by the Dept. of Revenue on 12/26/2006.

Tax Accounting
651-430-6175