



**Department of Property Records
and Taxpayer Services**

**Pay 2009 TIF District Value and Tax
Certifications**

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20-May-09

Washington Co HRA
321 Broadway Ave
St Paul Park, MN 55071

City of Oakdale TIF DIST 2-1
Washington County TIF District # 75

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2009:

Table with 2 columns: Description and Amount. Rows include Current Net Tax Capacity (29,953), Original Net Tax Capacity (25,024), Net Tax Capacity Change (4,929), Fiscal Disparity Deduction (0), Retained Captured Net Tax Capacity (4,929), Retained as % of Current Net Tax Capacity (16.4558%), Total Captured Net Tax (\$4,279.65), Less Excess Tax Increment (\$57.33), Tax Increment District Tax (\$4,222.32), Less State Auditor .36% Admin. Fee (\$15.20), Net Tax to Tax Increment District (\$4,207.12), 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.

** 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.

***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 12/26/2009.

Taxation
651-430-6175



20-May-09

Jim Norman
City Hall-3033 St Croix Trl S
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 2009:

Current Net Tax Capacity	11,350
Original Net Tax Capacity	2,096
Net Tax Capacity Change	9,254
Fiscal Disparity Deduction	3,515
Retained Captured Net Tax Capacity	5,739
Retained as % of Current Net Tax Capacity	50.5639%
Total Captured Net Tax	\$4,044.45
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$4,044.45
Less State Auditor .36% Admin. Fee **	\$14.56
Net Tax to Tax Increment District	\$4,029.89
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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Mike McGuire
City Hall-294 3rd St N
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 2009:

Current Net Tax Capacity	144,878
Original Net Tax Capacity	28,968
Net Tax Capacity Change	115,910
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	115,910
Retained as % of Current Net Tax Capacity	80.0052%
Total Captured Net Tax	\$88,010.48
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$88,010.48
Less State Auditor .36% Admin. Fee **	\$316.84
Net Tax to Tax Increment District	\$87,693.64
Homestead and Ag credits included in Net Tax***	\$1,559.00

* 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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Mike McGuire
City Hall-294 3rd St N
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 2009:

Current Net Tax Capacity	116,597
Original Net Tax Capacity	76,117
Net Tax Capacity Change	40,480
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	40,480
Retained as % of Current Net Tax Capacity	34.7179%
Total Captured Net Tax	\$30,736.47
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$30,736.47
Less State Auditor .36% Admin. Fee **	\$110.65
Net Tax to Tax Increment District	<u>\$30,625.82</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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Chip Robinson
City Hall-220 Lake St N
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 2009:

Current Net Tax Capacity	364,776
Original Net Tax Capacity	9,519
Net Tax Capacity Change	<u>355,257</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>355,257</u>
Retained as % of Current Net Tax Capacity	97.3905%
Total Captured Net Tax	\$269,693.35
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	<u>\$269,693.35</u>
Less State Auditor .36% Admin. Fee **	<u>\$970.90</u>
Net Tax to Tax Increment District	<u><u>\$268,722.45</u></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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Chip Robinson
City Hall-220 Lake St N
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 2009:

Table with 2 columns: Description and Amount. Rows include Current Net Tax Capacity (1,060,968), Original Net Tax Capacity (134,051), Net Tax Capacity Change (926,917), Fiscal Disparity Deduction (0), Retained Captured Net Tax Capacity (926,917), Retained as % of Current Net Tax Capacity (87.3652%), Total Captured Net Tax (\$696,767.51), Less Excess Tax Increment (\$0.00), Tax Increment District Tax (\$696,767.51), Less State Auditor .36% Admin. Fee (\$2,508.36), Net Tax to Tax Increment District (\$694,259.15), Homestead and Ag credits included in Net Tax (\$921.00).

* 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.

** 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.

***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 12/26/2009.

Taxation
651-430-6175



20-May-09

Chip Robinson
City Hall-220 Lake St N
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 2009:

Current Net Tax Capacity	38,626
Original Net Tax Capacity	13,204
Net Tax Capacity Change	<u>25,422</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>25,422</u>
Retained as % of Current Net Tax Capacity	65.8158%
Total Captured Net Tax	\$18,769.31
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$18,769.31
Less State Auditor .36% Admin. Fee **	<u>\$67.57</u>
Net Tax to Tax Increment District	<u><u>\$18,701.74</u></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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Ron Otkin
City Hall-14669 Fitzgerald Ave 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 2009:

Current Net Tax Capacity	689,386
Original Net Tax Capacity	90,423
Net Tax Capacity Change	<u>598,963</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>598,963</u>
Retained as % of Current Net Tax Capacity	86.8835%
Total Captured Net Tax	\$503,763.80
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	<u>\$503,763.80</u>
Less State Auditor .36% Admin. Fee **	<u>\$1,813.55</u>
Net Tax to Tax Increment District	<u><u>\$501,950.25</u></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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Scott Neilson
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 2009:

Current Net Tax Capacity	67,813
Original Net Tax Capacity	716
Net Tax Capacity Change	<u>67,097</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>67,097</u>
Retained as % of Current Net Tax Capacity	98.9442%
Total Captured Net Tax	\$55,683.80
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$55,683.80
Less State Auditor .36% Admin. Fee **	<u>\$200.46</u>
Net Tax to Tax Increment District	<u><u>\$55,483.34</u></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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Scott Neilson
City Hall-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 2009:

Current Net Tax Capacity	78,185
Original Net Tax Capacity	1,525
Net Tax Capacity Change	76,660
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	76,660
Retained as % of Current Net Tax Capacity	98.0495%
Total Captured Net Tax	\$63,620.13
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$63,620.13
Less State Auditor .36% Admin. Fee **	\$229.03
Net Tax to Tax Increment District	\$63,391.10
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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

City Administrator
City Hall-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 2009:

Current Net Tax Capacity	390,010
Original Net Tax Capacity	39,231
Net Tax Capacity Change	350,779
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	350,779
Retained as % of Current Net Tax Capacity	89.9410%
Total Captured Net Tax	\$369,697.57
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$369,697.57
Less State Auditor .36% Admin. Fee **	\$1,330.91
Net Tax to Tax Increment District	\$368,366.66
Homestead and Ag credits included in Net Tax***	\$1,140.00

* 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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Kevin Walsh
City Hall-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 2009:

Current Net Tax Capacity	187,231
Original Net Tax Capacity	41,482
Net Tax Capacity Change	145,749
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	145,749
Retained as % of Current Net Tax Capacity	77.8445%
Total Captured Net Tax	\$137,265.36
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$137,265.36
Less State Auditor .36% Admin. Fee **	\$494.16
Net Tax to Tax Increment District	\$136,771.20
Homestead and Ag credits included in Net Tax***	\$1,874.00

* 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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175

20-May-09

Kevin Walsh
City Hall-600 Portland Ave
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 2009:

Current Net Tax Capacity	410,857
Original Net Tax Capacity	3,353
Net Tax Capacity Change	407,504
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	407,504
Retained as % of Current Net Tax Capacity	99.1839%
Total Captured Net Tax	\$383,772.50
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$383,772.50
Less State Auditor .36% Admin. Fee **	\$1,381.58
Net Tax to Tax Increment District	\$382,390.92
Homestead and Ag credits included in Net Tax***	\$30,855.00

* 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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Helen Hallis, City Clerk
One 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 2009:

Current Net Tax Capacity	123,698
Original Net Tax Capacity	17,307
Net Tax Capacity Change	<u>106,391</u>
Fiscal Disparity Deduction	<u>35,015</u>
Retained Captured Net Tax Capacity	71,376
Retained as % of Current Net Tax Capacity	57.7018%
Total Captured Net Tax	\$69,498.81
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$69,498.81
Less State Auditor .36% Admin. Fee **	<u>\$250.20</u>
Net Tax to Tax Increment District	<u>\$69,248.61</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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Larry Hansen
City Hall-216 4th St N
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 2009:

Current Net Tax Capacity	1,781,686
Original Net Tax Capacity	252,785
Net Tax Capacity Change	1,528,901
Fiscal Disparity Deduction	553,927
Retained Captured Net Tax Capacity	974,974
Retained as % of Current Net Tax Capacity	54.7220%
Total Captured Net Tax	\$920,890.07
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$920,890.07
Less State Auditor .36% Admin. Fee **	\$3,315.20
Net Tax to Tax Increment District	\$917,574.87
Homestead and Ag credits included in Net Tax***	\$2,839.00

* 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.

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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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Larry Hansen
City Hall-216 4th St N
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 2009:

Current Net Tax Capacity	761,568
Original Net Tax Capacity	2,598
Net Tax Capacity Change	<u>758,970</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>758,970</u>
Retained as % of Current Net Tax Capacity	99.6589%
Total Captured Net Tax	\$739,037.53
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$739,037.53
Less State Auditor .36% Admin. Fee **	<u>\$2,660.54</u>
Net Tax to Tax Increment District	<u><u>\$736,376.99</u></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.

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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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Larry Hansen
City Hall-216 4th St N
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 2009:

Current Net Tax Capacity	99,474
Original Net Tax Capacity	3
Net Tax Capacity Change	99,471
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	99,471
Retained as % of Current Net Tax Capacity	100.0000%
Total Captured Net Tax	\$92,880.86
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$92,880.86
Less State Auditor .36% Admin. Fee **	\$334.37
Net Tax to Tax Increment District	\$92,546.49
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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Larry Hansen
City Hall-216 4th St N
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 2009:

Current Net Tax Capacity	112,538
Original Net Tax Capacity	14,293
Net Tax Capacity Change	98,245
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	98,245
Retained as % of Current Net Tax Capacity	87.2994%
Total Captured Net Tax	\$95,666.11
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$95,666.11
Less State Auditor .36% Admin. Fee **	\$344.40
Net Tax to Tax Increment District	\$95,321.71
Homestead and Ag credits included in Net Tax***	\$5,209.00

* 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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Larry Hansen
City Hall-216 4th St N
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 2009:

Table with 2 columns: Description and Amount. Rows include Current Net Tax Capacity (73,760), Original Net Tax Capacity (1,845), Net Tax Capacity Change (71,915), Fiscal Disparity Deduction (0), Retained Captured Net Tax Capacity (71,915), Retained as % of Current Net Tax Capacity (97.4986%), Total Captured Net Tax (\$70,026.51), Less Excess Tax Increment (\$0.00), Tax Increment District Tax (\$70,026.51), Less State Auditor .36% Admin. Fee (\$252.10), Net Tax to Tax Increment District (\$69,774.41), and 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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Larry Hansen
City Hall-216 4th St N
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 2009:

Current Net Tax Capacity	1,421,900
Original Net Tax Capacity	141,847
Net Tax Capacity Change	<u>1,280,053</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>1,280,053</u>
Retained as % of Current Net Tax Capacity	90.1138%
Total Captured Net Tax	\$1,195,244.61
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$1,195,244.61
Less State Auditor .36% Admin. Fee **	<u>\$4,302.88</u>
Net Tax to Tax Increment District	<u>\$1,190,941.73</u>
Homestead and Ag credits included in Net Tax***	\$11,986.00

* 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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Chris Wallberg
690 Quinell Ave N
Lakeland, MN 55043

**City of Lakeland TIF DIST 1-1
Washington County TIF District # 77**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2009:

Current Net Tax Capacity	35,220
Original Net Tax Capacity	35,220
Net Tax Capacity Change	0
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	<u>\$0.00</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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Ron Hedberg
City Hall-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 2009:

Current Net Tax Capacity	23,496
Original Net Tax Capacity	76
Net Tax Capacity Change	23,420
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	23,420
Retained as % of Current Net Tax Capacity	99.6765%
Total Captured Net Tax	\$22,478.28
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$22,478.28
Less State Auditor .36% Admin. Fee **	\$80.92
Net Tax to Tax Increment District	\$22,397.36
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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Ron Hedberg
City Hall-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 2009:

Current Net Tax Capacity	170,584
Original Net Tax Capacity	62,250
Net Tax Capacity Change	<u>108,334</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>108,334</u>
Retained as % of Current Net Tax Capacity	63.5077%
Total Captured Net Tax	\$103,977.89
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	<u>\$103,977.89</u>
Less State Auditor .36% Admin. Fee **	\$374.32
Net Tax to Tax Increment District	<u><u>\$103,603.57</u></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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Ron Hedberg
City Hall-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 2009:

Current Net Tax Capacity	34,360
Original Net Tax Capacity	1,268
Net Tax Capacity Change	<u>33,092</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>33,092</u>
Retained as % of Current Net Tax Capacity	96.3097%
Total Captured Net Tax	\$31,762.33
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$31,762.33
Less State Auditor .36% Admin. Fee **	<u>\$114.34</u>
Net Tax to Tax Increment District	<u>\$31,647.99</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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Ron Hedberg
City Hall-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 2009:

Current Net Tax Capacity	175,510
Original Net Tax Capacity	5,326
Net Tax Capacity Change	170,184
Fiscal Disparity Deduction	52,516
Retained Captured Net Tax Capacity	117,668
Retained as % of Current Net Tax Capacity	67.0435%
Total Captured Net Tax	\$112,936.57
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$112,936.57
Less State Auditor .36% Admin. Fee **	\$406.57
Net Tax to Tax Increment District	<u>\$112,530.00</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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Ron Hedberg
City Hall-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 2009:

Current Net Tax Capacity	417,740
Original Net Tax Capacity	17,372
Net Tax Capacity Change	400,368
Fiscal Disparity Deduction	123,546
Retained Captured Net Tax Capacity	276,822
Retained as % of Current Net Tax Capacity	66.2666%
Total Captured Net Tax	\$265,690.05
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$265,690.05
Less State Auditor .36% Admin. Fee **	\$956.48
Net Tax to Tax Increment District	\$264,733.57
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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Ron Hedberg
City Hall-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 2009:

Current Net Tax Capacity	846,471
Original Net Tax Capacity	239,127
Net Tax Capacity Change	607,344
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	607,344
Retained as % of Current Net Tax Capacity	71.7501%
Total Captured Net Tax	\$582,924.61
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$582,924.61
Less State Auditor .36% Admin. Fee **	\$2,098.53
Net Tax to Tax Increment District	\$580,826.08
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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Ron Hedberg
City Hall-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 2009:

Current Net Tax Capacity	185,504
Original Net Tax Capacity	23,310
Net Tax Capacity Change	162,194
Fiscal Disparity Deduction	49,710
Retained Captured Net Tax Capacity	112,484
Retained as % of Current Net Tax Capacity	60.6370%
Total Captured Net Tax	\$107,961.99
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$107,961.99
Less State Auditor .36% Admin. Fee **	\$388.66
Net Tax to Tax Increment District	\$107,573.33
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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

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

**City of Cottage Grove TIF DIST 1-14
Washington County TIF District # 76**

This is to certify the tax increment financing net tax capacities and taxes for the above-mentioned tax increment district for taxes payable in 2009:

Current Net Tax Capacity	74,160
Original Net Tax Capacity	5,226
Net Tax Capacity Change	68,934
Fiscal Disparity Deduction	21,272
Retained Captured Net Tax Capacity	47,662
Retained as % of Current Net Tax Capacity	64.2691%
Total Captured Net Tax	\$45,745.51
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$45,745.51
Less State Auditor .36% Admin. Fee **	\$164.68
Net Tax to Tax Increment District	\$45,580.83
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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Tim Johnson
City Hall-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 2009:

Current Net Tax Capacity	85,905
Original Net Tax Capacity	1,583
Net Tax Capacity Change	<u>84,322</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>84,322</u>
Retained as % of Current Net Tax Capacity	98.1573%
Total Captured Net Tax	\$76,076.15
Less Excess Tax Increment *	<u>\$0.00</u>
Tax Increment District Tax	\$76,076.15
Less State Auditor .36% Admin. Fee **	<u>\$273.87</u>
Net Tax to Tax Increment District	<u><u>\$75,802.28</u></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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Tim Johnson
City Hall-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 2009:

Current Net Tax Capacity	98,910
Original Net Tax Capacity	4,742
Net Tax Capacity Change	94,168
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	94,168
Retained as % of Current Net Tax Capacity	95.2057%
Total Captured Net Tax	\$86,280.49
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$86,280.49
Less State Auditor .36% Admin. Fee **	\$310.61
Net Tax to Tax Increment District	\$85,969.88
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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

Suzanne Warren
City Hall-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 2009:

Table with 2 columns: Description and Amount. Rows include Current Net Tax Capacity (431,422), Original Net Tax Capacity (55,700), Net Tax Capacity Change (375,722), Fiscal Disparity Deduction (0), Retained Captured Net Tax Capacity (375,722), Retained as % of Current Net Tax Capacity (87.0892%), Total Captured Net Tax (\$328,571.77), Less Excess Tax Increment (\$0.00), Tax Increment District Tax (\$328,571.77), Less State Auditor .36% Admin. Fee (\$1,182.86), Net Tax to Tax Increment District (\$327,388.91), and 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.

** 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.

***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 12/26/2009.

Taxation
651-430-6175



20-May-09

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

**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 2009:

Current Net Tax Capacity	59,920
Original Net Tax Capacity	2,027
Net Tax Capacity Change	<u>57,893</u>
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	<u>57,893</u>
Retained as % of Current Net Tax Capacity	96.6172%
Total Captured Net Tax	\$50,143.15
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	<u>\$50,143.15</u>
Less State Auditor .36% Admin. Fee **	<u>\$180.52</u>
Net Tax to Tax Increment District	<u>\$49,962.63</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 12/26/2009. This amount could also include adjustments to prior years.

Taxation
651-430-6175



20-May-09

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

**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 2009:

Current Net Tax Capacity	98,564
Original Net Tax Capacity	4,056
Net Tax Capacity Change	94,508
Fiscal Disparity Deduction	0
Retained Captured Net Tax Capacity	94,508
Retained as % of Current Net Tax Capacity	95.8849%
Total Captured Net Tax	\$82,648.19
Less Excess Tax Increment *	\$0.00
Tax Increment District Tax	\$82,648.19
Less State Auditor .36% Admin. Fee **	\$297.53
Net Tax to Tax Increment District	\$82,350.66
Homestead and Ag credits included in Net Tax***	\$0.00

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