



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

**School Tax Report - 2020 Payable 2021**

ED-00119-44  
DUE: 04/01/2021

**General Instructions and Information:** Please read the **Instructions for Completion** on the Instructions tab before completing this report.

- Non-Home County Report (to be sent to home county)
- Home County Report (combined from all counties)

**Identification and General Information**

District Number	District Name	County Name	Contact Information	Date
831	FOREST LAKE PUBLIC SCHOOL DISTRICT	Washington	Michele Burg	3/24/2021

**Valuation Excluding JOBZ (Job Opportunity Building Zones)**

County Number	(1) Real Agriculture Net Tax Capacity (Dollars Only) Item #60	(2) Real Non-Agriculture Net Tax Capacity (Dollars Only) Item #70	(3) Personal Net Tax Capacity (Dollars Only) Items #80+90	(4)** Tax Increment Net Tax Capacity (Dollars Only) Item #120	(5)** 10% of 200KV Translines (Dollars Only) Item #110	(6)** Final Contribution Net Tax Capacity (Dollars Only) Item #130	(7) Initial Tax Rate Determination Value (Sum Cols. 1-6) Item #140	(8) Final Distribution Net Tax Capacity (Dollars Only) Item #150	(9) Total Taxable Net Tax Capacity (Columns 7 + 8)	(10) School District Referendum Market Value ("SD Ref MV") (Dollars Only) Item #1925
82	\$ 1,506,130	\$ 35,311,460	\$ 555,199	\$ (460,794)	\$ (392)	\$ (2,200,415)	\$ 34,711,188	\$ 3,943,551	\$ 38,654,739	\$ 3,288,653,600
13	\$ 172,375	\$ 8,665,449	\$ 200,425	\$ (25,268)	\$ -	\$ -	\$ 9,012,981	\$ -	\$ 9,012,981	\$ 798,426,700
02	\$ 767,707	\$ 20,892,921	\$ 432,423	\$ (412,320)	\$ -	\$ (1,294,703)	\$ 20,386,028	\$ 2,512,533	\$ 22,898,561	\$ 1,999,674,270
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ 2,446,212	\$ 64,869,830	\$ 1,188,047	\$ (898,382)	\$ (392)	\$ (3,495,118)	\$ 64,110,197	\$ 6,456,084	\$ 70,566,281	\$ 6,086,754,570

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<b>School Tax Report 2020 - 2021 (Continued)</b>							ED-00119-44	
							Page 2	
District Number	District Name	County Name	Contact Information	Date				
831	FOREST LAKE PUBLIC SCHOOL DISTRICT	Washington	Michele Burg	3/24/2021				

Type of School Property Tax Levy	(21) Certified Levy (dollars and cents)	(22) County Auditor Adjustment (dollars and cents)	(23)** Fiscal Disparities Adjustment (dollars and cents)	(24) Adjusted Levy (Col. 21 + 22 + 23)	(25) Initial Tax Rate	2021 PRISM Fund Code and Base Type	(26) Computed Levy (dollars and cents)	(27) Difference (dollars and cents)	
1) General Referendum Market Value (RMV) Voter JOBZ Exempt	\$ 6,145,706.25	\$ 2,125.00	\$ (584,982.00)	\$ 5,562,849.25	0.09139	C01 - RMV	\$ 5,562,848.74	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 5,099,912.40	\$ 1,763.00	\$ (485,437.00)	\$ 4,616,238.40	0.07584	C01 - RMV	\$ 4,616,237.88	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 11,245,618.65	\$ 3,888.00	\$ (1,070,419.00)	\$ 10,179,087.65	0.16723	Item #2010	\$ 10,179,086.62	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ -			\$ -		C01 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other General Education JOBZ Exempt	\$ -	\$ -	\$ -	\$ -	0.00000	C08 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
5) General NTC Other JOBZ Exempt	\$ 6,510,202.21	\$ 2,669.00	\$ (596,007.00)	\$ 5,916,864.21	9.22921	C02 - NTC	\$ 5,916,863.99	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 859,497.11	\$ 352.00	\$ (78,687.00)	\$ 781,162.11	1.21847	C07 - NTC	\$ 781,162.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 8,185,007.75	\$ 3,356.00	\$ (749,335.00)	\$ 7,439,028.75	11.60350	C03 - NTC	\$ 7,439,029.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 1,609,008.76	\$ 660.00	\$ (147,304.00)	\$ 1,462,364.76	2.28102	C04 - NTC	\$ 1,462,365.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt	\$ -			\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
10) OPEB/Pension Debt Other JOBZ Non-Exempt	\$ 534,520.57	\$ 219.00	\$ (48,935.00)	\$ 485,804.57	0.75777	C06 - NTC	\$ 485,805.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>Subtotal (Spread on NTC)</b>	\$ 17,698,236.40	\$ 7,256.00	\$ (1,620,268.00)	\$ 16,085,224.40	25.08996	Item #770	\$ 16,085,224.99	\$ -	
<b>Total for all Levies</b>	\$ 28,943,855.05	\$ 11,144.00	\$ (2,690,687.00)	\$ 26,264,312.05			\$ 26,264,311.61	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 26,264,311.61	\$ -	

\*\*Enter as a negative amount.

Explanation of differences:

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**Identification and General Information**

District Number	District Name	County Name	Contact Information	Date
832	MAHTOMEDI PUBLIC SCHOOL DISTRICT	Washington	Michele Burg	3/24/2021

**Valuation Excluding JOBZ (Job Opportunity Building Zones)**

County Number	(1) Real Agriculture Net Tax Capacity (Dollars Only) Item #60	(2) Real Non-Agriculture Net Tax Capacity (Dollars Only) Item #70	(3) Personal Net Tax Capacity (Dollars Only) Items #80+90	(4)** Tax Increment Net Tax Capacity (Dollars Only) Item #120	(5)** 10% of 200KV Translines (Dollars Only) Item #110	(6)** Final Contribution Net Tax Capacity (Dollars Only) Item #130	(7) Initial Tax Rate Determination Value (Sum Cols. 1-6) Item #140	(8) Final Distribution Net Tax Capacity (Dollars Only) Item #150	(9) Total Taxable Net Tax Capacity (Columns 7 + 8)	(10) School District Referendum Market Value ("SD Ref MV") (Dollars Only) Item #1925
82	\$ 379,701	\$ 26,734,677	\$ 373,780	\$ -	\$ (219)	\$ (788,484)	\$ 26,699,455	\$ 1,689,839	\$ 28,389,294	\$ 2,501,549,300
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ 379,701	\$ 26,734,677	\$ 373,780	\$ -	\$ (219)	\$ (788,484)	\$ 26,699,455	\$ 1,689,839	\$ 28,389,294	\$ 2,501,549,300

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<b>School Tax Report 2020 - 2021 (Continued)</b>							ED-00119-44
							Page 2
District Number	District Name	County Name	Contact Information	Date			
832	MAHTOMEDI PUBLIC SCHOOL DISTRICT	Washington	Michele Burg	3/24/2021			

Type of School Property Tax Levy	(21) Certified Levy (dollars and cents)	(22) County Auditor Adjustment (dollars and cents)	(23)** Fiscal Disparities Adjustment (dollars and cents)	(24) Adjusted Levy (Col. 21 + 22 + 23)	(25) Initial Tax Rate	2021 PRISM Fund Code and Base Type	(26) Computed Levy (dollars and cents)	(27) Difference (dollars and cents)	
1) General Referendum Market Value (RMV) Voter JOBZ Exempt	\$ 3,729,121.82		\$ (227,131.00)	\$ 3,501,990.82	0.13999	C01 - RMV	\$ 3,501,990.91	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 3,026,889.17		\$ (184,360.00)	\$ 2,842,529.17	0.11363	C01 - RMV	\$ 2,842,528.98	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 6,756,010.99	\$ -	\$ (411,491.00)	\$ 6,344,519.99	0.25362	Item #2010	\$ 6,344,519.89	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ 742,511.65		\$ (44,719.00)	\$ 697,792.65	2.61351	C01 - NTC	\$ 697,793.00	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other General Education JOBZ Exempt	\$ _____	\$ _____	\$ _____	\$ _____	0.00000	C08 - NTC	\$ _____	\$ _____	(Col. 7 x Col. 25) - Col. 24
5) General NTC Other JOBZ Exempt	\$ 2,296,316.71		\$ (138,300.00)	\$ 2,158,016.71	8.08263	C02 - NTC	\$ 2,158,017.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 297,876.14		\$ (17,940.00)	\$ 279,936.14	1.04847	C07 - NTC	\$ 279,936.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 3,963,893.56		\$ (238,733.00)	\$ 3,725,160.56	13.95220	C03 - NTC	\$ 3,725,161.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 771,538.23		\$ (46,467.00)	\$ 725,071.23	2.71568	C04 - NTC	\$ 725,071.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt	\$ -		\$ -	\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
10) OPEB/Pension Debt Other JOBZ Non-Exempt	\$ 324,483.54		\$ (19,543.00)	\$ 304,940.54	1.14212	C06 - NTC	\$ 304,941.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>Subtotal (Spread on NTC)</b>	\$ 8,396,619.83	\$ -	\$ (505,702.00)	\$ 7,890,917.83	29.55461	Item #770	\$ 7,890,919.00	\$ -	
<b>Total for all Levies</b>	\$ 15,152,630.82	\$ -	\$ (917,193.00)	\$ 14,235,437.82			\$ 14,235,438.89	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 14,235,438.89	\$ -	

\*\*Enter as a negative amount.

**Explanation of differences:**



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**Identification and General Information**

District Number	District Name	County Name	Contact Information	Date
833	SOUTH WASHINGTON COUNTY SCHOOL DIST	Washington	Michele Burg	3/24/2021

**Valuation Excluding JOBZ (Job Opportunity Building Zones)**

County Number	(1) Real Agriculture Net Tax Capacity (Dollars Only) Item #60	(2) Real Non-Agriculture Net Tax Capacity (Dollars Only) Item #70	(3) Personal Net Tax Capacity (Dollars Only) Items #80+90	(4)** Tax Increment Net Tax Capacity (Dollars Only) Item #120	(5)** 10% of 200KV Translines (Dollars Only) Item #110	(6)** Final Contribution Net Tax Capacity (Dollars Only) Item #130	(7) Initial Tax Rate Determination Value (Sum Cols. 1-6) Item #140	(8) Final Distribution Net Tax Capacity (Dollars Only) Item #150	(9) Total Taxable Net Tax Capacity (Columns 7 + 8)	(10) School District Referendum Market Value ("SD Ref MV") (Dollars Only) Item #1925
82	\$ 1,680,060	\$ 137,284,307	\$ 2,355,437	\$ (1,591,577)	\$ -	\$ (8,462,769)	\$ 131,265,458	\$ 16,551,972	\$ 147,817,430	\$ 12,833,321,500
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ 1,680,060	\$ 137,284,307	\$ 2,355,437	\$ (1,591,577)	\$ -	\$ (8,462,769)	\$ 131,265,458	\$ 16,551,972	\$ 147,817,430	\$ 12,833,321,500

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<b>School Tax Report 2020 - 2021 (Continued)</b>							ED-00119-44	
							Page 2	
District Number	District Name	County Name	Contact Information	Date				
833	SOUTH WASHINGTON COUNTY SCHOOL DIST	Washington	Michele Burg	3/24/2021				

Type of School Property Tax Levy	(21) Certified Levy (dollars and cents)	(22) County Auditor Adjustment (dollars and cents)	(23)** Fiscal Disparities Adjustment (dollars and cents)	(24) Adjusted Levy (Col. 21 + 22 + 23)	(25) Initial Tax Rate	2021 PRISM Fund Code and Base Type	(26) Computed Levy (dollars and cents)	(27) Difference (dollars and cents)	
1) General Referendum Market Value (RMV) Voter JOBZ Exempt	\$ 31,296,880.58		\$ (3,625,274.00)	\$ 27,671,606.58	0.21562	C01 - RMV	\$ 27,671,606.93	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 14,540,220.78		\$ (1,684,267.00)	\$ 12,855,953.78	0.10018	C01 - RMV	\$ 12,855,953.06	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 45,837,101.36	\$ -	\$ (5,309,541.00)	\$ 40,527,560.36	0.31580	Item #2010	\$ 40,527,559.99	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ 2,522,921.15		\$ (280,470.00)	\$ 2,242,451.15	1.70833	C01 - NTC	\$ 2,242,450.99	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other General Education JOBZ Exempt	\$ -	\$ -	\$ -	\$ -	0.00000	C08 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
5) General NTC Other JOBZ Exempt	\$ 16,543,238.79		\$ (1,839,091.00)	\$ 14,704,147.79	11.20184	C02 - NTC	\$ 14,704,148.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 1,498,180.49		\$ (166,551.00)	\$ 1,331,629.49	1.01445	C07 - NTC	\$ 1,331,628.99	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 27,085,487.78		\$ (3,011,060.00)	\$ 24,074,427.78	18.34026	C03 - NTC	\$ 24,074,427.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 2,830,484.75		\$ (314,661.00)	\$ 2,515,823.75	1.91659	C04 - NTC	\$ 2,515,823.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt	\$ -		\$ -	\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
10) OPEB/Pension Debt Other JOBZ Non-Exempt	\$ -		\$ -	\$ -		C06 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>Subtotal (Spread on NTC)</b>	\$ 50,480,312.96	\$ -	\$ (5,611,833.00)	\$ 44,868,479.96	34.18148	Item #770	\$ 44,868,479.96	\$ -	
<b>Total for all Levies</b>	\$ 96,317,414.32	\$ -	\$ (10,921,374.00)	\$ 85,396,040.32			\$ 85,396,039.95	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 85,396,039.95		

\*\*Enter as a negative amount.

<b>Explanation of differences:</b>



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**Identification and General Information**

District Number	District Name	County Name	Contact Information	Date
834	STILLWATER AREA PUBLIC SCHOOL DIST.	Washington	Michele Burg	3/24/2021

**Valuation Excluding JOBZ (Job Opportunity Building Zones)**

County Number	(1) Real Agriculture Net Tax Capacity (Dollars Only) Item #60	(2) Real Non-Agriculture Net Tax Capacity (Dollars Only) Item #70	(3) Personal Net Tax Capacity (Dollars Only) Items #80+90	(4)** Tax Increment Net Tax Capacity (Dollars Only) Item #120	(5)** 10% of 200KV Translines (Dollars Only) Item #110	(6)** Final Contribution Net Tax Capacity (Dollars Only) Item #130	(7) Initial Tax Rate Determination Value (Sum Cols. 1-6) Item #140	(8) Final Distribution Net Tax Capacity (Dollars Only) Item #150	(9) Total Taxable Net Tax Capacity (Columns 7 + 8)	(10) School District Referendum Market Value ("SD Ref MV") (Dollars Only) Item #1925
82	\$ 3,096,361	\$ 121,717,406	\$ 1,521,457	\$ (2,680,161)	\$ (267)	\$ (9,043,715)	\$ 114,611,080	\$ 8,119,895	\$ 122,730,975	\$ 10,855,805,400
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ 3,096,361	\$ 121,717,406	\$ 1,521,457	\$ (2,680,161)	\$ (267)	\$ (9,043,715)	\$ 114,611,080	\$ 8,119,895	\$ 122,730,975	\$ 10,855,805,400

(OVER)

<b>School Tax Report 2020 - 2021 (Continued)</b>							ED-00119-44	
							Page 2	
District Number	District Name	County Name	Contact Information	Date				
834	STILLWATER AREA PUBLIC SCHOOL DIST.	Washington	Michele Burg	3/24/2021				

Type of School Property Tax Levy	(21) Certified Levy (dollars and cents)	(22) County Auditor Adjustment (dollars and cents)	(23)** Fiscal Disparities Adjustment (dollars and cents)	(24) Adjusted Levy (Col. 21 + 22 + 23)	(25) Initial Tax Rate	2021 PRISM Fund Code and Base Type	(26) Computed Levy (dollars and cents)	(27) Difference (dollars and cents)	
1) General Referendum Market Value (RMV) Voter JOBZ Exempt	\$ 11,820,852.20		\$ (827,479.00)	\$ 10,993,373.20	0.10127	C01 - RMV	\$ 10,993,372.34	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 7,602,643.08		\$ (532,197.00)	\$ 7,070,446.08	0.06513	C01 - RMV	\$ 7,070,445.76	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 19,423,495.28	\$ -	\$ (1,359,676.00)	\$ 18,063,819.28	0.16640	Item #2010	\$ 18,063,818.10	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ -			\$ -		C01 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other General Education JOBZ Exempt	\$ -	\$ -	\$ -	\$ -	0.00000	C08 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
5) General NTC Other JOBZ Exempt	\$ 10,899,834.57		\$ (644,297.00)	\$ 10,255,537.57	8.94812	C02 - NTC	\$ 10,255,537.99	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 1,000,030.99		\$ (59,113.00)	\$ 940,917.99	0.82097	C07 - NTC	\$ 940,918.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 8,269,506.92		\$ (488,816.00)	\$ 7,780,690.92	6.78878	C03 - NTC	\$ 7,780,690.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 876,799.32		\$ (51,828.00)	\$ 824,971.32	0.71980	C04 - NTC	\$ 824,970.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt	\$ -			\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
10) OPEB/Pension Debt Other JOBZ Non-Exempt	\$ -			\$ -		C06 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>Subtotal (Spread on NTC)</b>	\$ 21,046,171.80	\$ -	\$ (1,244,054.00)	\$ 19,802,117.80	17.27766	Item #770	\$ 19,802,117.97	\$ -	
<b>Total for all Levies</b>	\$ 40,469,667.08	\$ -	\$ (2,603,730.00)	\$ 37,865,937.08			\$ 37,865,936.07	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 37,865,936.07	\$ -	

\*\*Enter as a negative amount.

Explanation of differences:

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