



Division of School Finance
400 NE Stinson Blvd.
Minneapolis, MN 55413-2614

School Tax Report - 2022 Payable 2023

ED-00119-46
DUE: 04/01/2023

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	Brooke Karwoski	3/30/2023

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-Washington	\$ 1,918,728	\$ 47,059,318	\$ 498,595	\$ (468,321)	\$ (311)	\$ (2,575,970)	\$ 46,432,039	\$ 4,065,043	\$ 50,497,082	\$ 4,316,903,200
13-Chisago	\$ 187,351	\$ 11,157,220	\$ 121,955	\$ (27,367)			\$ 11,439,159		\$ 11,439,159	\$ 1,013,645,100
02-Anoka	\$ 904,789	\$ 27,117,138	\$ 394,929	\$ (546,591)		\$ (1,374,840)	\$ 26,495,425	\$ 2,427,003	\$ 28,922,428	\$ 2,561,665,662
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 3,010,868	\$ 85,333,676	\$ 1,015,479	\$ (1,042,279)	\$ (311)	\$ (3,950,810)	\$ 84,366,623	\$ 6,492,046	\$ 90,858,669	\$ 7,892,213,962

(OVER)

School Tax Report 2021 - 2022 (Continued)						ED-00119-46	
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District Number	District Name	County Name	Contact Information	Date			
831	FOREST LAKE PUBLIC SCHOOL DISTRICT	Washington	Brooke Karwoski	3/30/2023			

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	\$ 5,958,677.73		\$ (510,155.00)	\$ 5,448,522.73	0.06904	C01 - RMV	\$ 5,448,522.50	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 5,110,687.90		\$ (437,554.00)	\$ 4,673,133.90	0.05921	C01 - RMV	\$ 4,673,133.79	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 11,069,365.63	\$ -	\$ (947,709.00)	\$ 10,121,656.63	0.12825	Item #2010	\$ 10,121,656.29	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ -			\$ -		C01 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other JOBZ Exempt	\$ 7,981,625.62		\$ (621,265.00)	\$ 7,360,360.62	8.72426	C02 - NTC	\$ 7,360,359.95	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other JOBZ Exempt	\$ 1,438,125.47		\$ (111,939.00)	\$ 1,326,186.47	1.57193	C07 - NTC	\$ 1,326,185.81	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 8,250,384.93		\$ (642,185.00)	\$ 7,608,199.93	9.01802	C03 - NTC	\$ 7,608,198.91	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other JOBZ Non-Exempt	\$ 2,157,710.06		\$ (167,950.00)	\$ 1,989,760.06	2.35847	C04 - NTC	\$ 1,989,759.71	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt	\$ -			\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/Pension Debt Other JOBZ Non-Exempt	\$ 544,179.84		\$ (42,358.00)	\$ 501,821.84	0.59481	C06 - NTC	\$ 501,821.93	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
Subtotal (Spread on NTC)	\$ 20,372,025.92	\$ -	\$ (1,585,697.00)	\$ 18,786,328.92	22.26749	Item #770	\$ 18,786,326.31	\$ -	
Total for all Levies	\$ 31,441,391.55	\$ -	\$ (2,533,406.00)	\$ 28,907,985.55			\$ 28,907,982.60	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 28,907,982.60		

**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	Brooke Karwoski	3/30/2023

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-Washington	\$ 496,124	\$ 34,045,757	\$ 252,218		\$ (260)	\$ (853,093)	\$ 33,940,746	\$ 1,814,148	\$ 35,754,894	\$ 3,120,566,100
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 496,124	\$ 34,045,757	\$ 252,218	\$ -	\$ (260)	\$ (853,093)	\$ 33,940,746	\$ 1,814,148	\$ 35,754,894	\$ 3,120,566,100

(OVER)

District Number	District Name	County Name	Contact Information	Date	
832	MAHTOMEDI PUBLIC SCHOOL DISTRICT	Washington	Brooke Karwoski	3/30/2023	

	(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	\$ 4,391,931.20		\$ (296,047.00)	\$ 4,095,884.20	0.13125	C01 - RMV	\$ 4,095,883.74	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 2,853,090.69		\$ (192,319.00)	\$ 2,660,771.69	0.08527	C01 - RMV	\$ 2,660,771.91	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 7,245,021.89	\$ -	\$ (488,366.00)	\$ 6,756,655.89	0.21652	Item #2010	\$ 6,756,655.65	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ 787,739.34		\$ (47,951.00)	\$ 739,788.34	2.17965	C01 - NTC	\$ 739,788.00	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other JOBZ Exempt	\$ 2,330,875.16		\$ (141,883.00)	\$ 2,188,992.16	6.44945	C02 - NTC	\$ 2,188,992.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other JOBZ Exempt	\$ 287,008.20		\$ (17,471.00)	\$ 269,537.20	0.79414	C07 - NTC	\$ 269,537.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 3,984,005.21		\$ (242,511.00)	\$ 3,741,494.21	11.02361	C03 - NTC	\$ 3,741,494.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other JOBZ Non-Exempt	\$ 979,049.63		\$ (59,596.00)	\$ 919,453.63	2.70900	C04 - NTC	\$ 919,454.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt	\$ -			\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/Pension Debt Other JOBZ Non-Exempt	\$ 283,848.24		\$ (17,278.00)	\$ 266,570.24	0.78540	C06 - NTC	\$ 266,570.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
Subtotal (Spread on NTC)	\$ 8,652,525.78	\$ -	\$ (526,690.00)	\$ 8,125,835.78	23.94124	Item #770	\$ 8,125,835.00	\$ -	
Total for all Levies	\$ 15,897,547.67	\$ -	\$ (1,015,056.00)	\$ 14,882,491.67					
						Total Disparity Aid**	\$ 14,882,490.65	\$ -	
						Total Spread Levy	\$ 14,882,490.65		

**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	Brooke Karwoski	3/30/2023

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-Washington	\$ 1,852,928	\$ 177,730,449	\$ 1,566,355	\$ (2,092,310)		\$ (9,605,718)	\$ 169,451,704	\$ 17,982,366	\$ 187,434,070	\$ 16,377,421,800
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 1,852,928	\$ 177,730,449	\$ 1,566,355	\$ (2,092,310)	\$ -	\$ (9,605,718)	\$ 169,451,704	\$ 17,982,366	\$ 187,434,070	\$ 16,377,421,800

(OVER)

District Number	District Name	County Name	Contact Information	Date	
833	SOUTH WASHINGTON COUNTY SCHOOL DIST	Washington	Brooke Karwoski	3/30/2023	

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	\$ 38,894,705.56		\$ (4,319,473.00)	\$ 34,575,232.56	0.21112	C01 - RMV	\$ 34,575,231.70	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 14,536,423.20		\$ (1,614,350.00)	\$ 12,922,073.20	0.07890	C01 - RMV	\$ 12,922,072.41	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 53,431,128.76	\$ -	\$ (5,933,823.00)	\$ 47,497,305.76	0.29002	Item #2010	\$ 47,497,304.11	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ 2,832,893.75		\$ (290,820.00)	\$ 2,542,073.75	1.50018	C01 - NTC	\$ 2,542,074.00	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other JOBZ Exempt	\$ 19,616,016.01		\$ (2,013,747.00)	\$ 17,602,269.01	10.38778	C02 - NTC	\$ 17,602,269.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other JOBZ Exempt	\$ 1,932,596.49		\$ (198,397.00)	\$ 1,734,199.49	1.02342	C07 - NTC	\$ 1,734,198.99	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 20,758,900.84		\$ (2,131,074.00)	\$ 18,627,826.84	10.99300	C03 - NTC	\$ 18,627,825.94	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other JOBZ Non-Exempt	\$ 13,958,811.18		\$ (1,432,988.00)	\$ 12,525,823.18	7.39197	C04 - NTC	\$ 12,525,822.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt	\$ -			\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/Pension Debt Other JOBZ Non-Exempt	\$ -			\$ -		C06 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
Subtotal (Spread on NTC)	\$ 59,099,218.27	\$ -	\$ (6,067,026.00)	\$ 53,032,192.27	31.29635	Item #770	\$ 53,032,190.92	\$ -	
Total for all Levies	\$ 112,530,347.03	\$ -	\$ (12,000,849.00)	\$ 100,529,498.03			\$ 100,529,495.03	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 100,529,495.03		

**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
834	STILLWATER AREA PUBLIC SCHOOL DIST.	Washington	Brooke Karwoski	3/30/2023

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-Washington	\$ 3,472,835	\$ 157,992,048	\$ 1,193,904	\$ (2,843,948)	\$ (379)	\$ (10,504,452)	\$ 149,310,008	\$ 8,635,209	\$ 157,945,217	\$ 13,921,994,800
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 3,472,835	\$ 157,992,048	\$ 1,193,904	\$ (2,843,948)	\$ (379)	\$ (10,504,452)	\$ 149,310,008	\$ 8,635,209	\$ 157,945,217	\$ 13,921,994,800

(OVER)

District Number	District Name	County Name	Contact Information	Date	
834	STILLWATER AREA PUBLIC SCHOOL DIST.	Washington	Brooke Karwoski	3/30/2023	

	(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	\$ 15,462,385.56		\$ (1,028,307.00)	\$ 14,434,078.56	0.10368	C01 - RMV	\$ 14,434,077.79	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 7,152,820.95		\$ (475,690.00)	\$ 6,677,130.95	0.04796	C01 - RMV	\$ 6,677,130.71	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 22,615,206.51	\$ -	\$ (1,503,997.00)	\$ 21,111,209.51	0.15164	Item #2010	\$ 21,111,208.50	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ 5,210,401.51		\$ (321,637.00)	\$ 4,888,764.51	3.27424	C01 - NTC	\$ 4,888,765.02	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other JOBZ Exempt	\$ 11,251,438.50		\$ (694,549.00)	\$ 10,556,889.50	7.07045	C02 - NTC	\$ 10,556,890.06	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other JOBZ Exempt	\$ 1,057,203.81		\$ (65,261.00)	\$ 991,942.81	0.66435	C07 - NTC	\$ 991,942.99	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 9,525,294.09		\$ (587,995.00)	\$ 8,937,299.09	5.98573	C03 - NTC	\$ 8,937,299.05	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other JOBZ Non-Exempt	\$ 236,554.27		\$ (14,602.00)	\$ 221,952.27	0.14865	C04 - NTC	\$ 221,952.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt	\$ -			\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/Pension Debt Other JOBZ Non-Exempt	\$ -			\$ -		C06 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
Subtotal (Spread on NTC)	\$ 27,280,892.18	\$ -	\$ (1,684,044.00)	\$ 25,596,848.18	17.14342	Item #770	\$ 25,596,849.12	\$ -	
Total for all Levies	\$ 49,896,098.69	\$ -	\$ (3,188,041.00)	\$ 46,708,057.69			\$ 46,708,057.62	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 46,708,057.62		

**Enter as a negative amount.

Explanation of differences: