



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

**School Tax Report - 2023 Payable 2024**

ED-00119-47  
DUE: 04/01/2024

**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	651-430-6191	3/13/2024

**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	\$ 2,112,993	\$ 51,675,759	\$ 517,808	\$ (518,773)	\$ (290)	\$ (2,689,307)	\$ 51,098,190	\$ 4,147,323	\$ 55,245,513	\$ 4,670,276,700
13-Chisago	\$ 182,760	\$ 12,233,289	\$ 181,175	\$ (30,423)	\$ -	\$ -	\$ 12,566,801	\$ -	\$ 12,566,801	\$ 1,106,552,100
02-Anoka	\$ 960,915	\$ 30,455,102	\$ 383,708	\$ (729,207)	\$ -	\$ (1,561,471)	\$ 29,509,047	\$ 2,412,428	\$ 31,921,475	\$ 2,794,313,960
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ 3,256,668	\$ 94,364,150	\$ 1,082,691	\$ (1,278,403)	\$ (290)	\$ (4,250,778)	\$ 93,174,038	\$ 6,559,751	\$ 99,733,789	\$ 8,571,142,760

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School Tax Report 2023 - 2024 (Continued)								ED-00119-47	
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District Number	District Name	County Name	Contact Information	Date					
831	FOREST LAKE PUBLIC SCHOOL DISTRICT	Washington	651-430-6191	3/13/2024					
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	\$ 6,130,111.65		\$ (428,025.00)	\$ 5,702,086.65	0.06653	C01 - RMV	\$ 5,702,086.43	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other	\$ 5,140,817.58		\$ (358,949.00)	\$ 4,781,868.58	0.05579	C01 - RMV	\$ 4,781,868.83	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 11,270,929.23	\$ -	\$ (786,974.00)	\$ 10,483,955.23	0.12232	Item #2010	\$ 10,483,955.26	\$ -	
3) General Net Tax Capacity (NTC) Voter	\$ -			\$ -		C01 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other	\$ 10,671,723.33		\$ (675,059.00)	\$ 9,996,664.33	10.72902	C02 - NTC	\$ 9,996,664.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other	\$ 1,495,432.04		\$ (94,956.00)	\$ 1,400,476.04	1.50346	C07 - NTC	\$ 1,400,835.99	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved	\$ 8,245,362.54		\$ (521,574.00)	\$ 7,723,788.54	8.28964	C03 - NTC	\$ 7,723,787.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other	\$ 2,137,389.69		\$ (135,204.00)	\$ 2,002,185.69	2.14887	C04 - NTC	\$ 2,002,186.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved	\$ -			\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/Pension Debt Other	\$ 541,367.48		\$ (34,245.00)	\$ 507,122.48	0.54427	C06 - NTC	\$ 507,122.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>Subtotal (Spread on NTC)</b>	\$ 23,091,275.08	\$ -	\$ (1,461,038.00)	\$ 21,630,237.08	23.21526	Item #770	\$ 21,630,595.98	\$ -	
<b>Total for all Levies</b>	\$ 34,362,204.31	\$ -	\$ (2,248,012.00)	\$ 32,114,192.31			\$ 32,114,551.24	\$ -	
							Total Disparity Aid**		
							Total Spread Levy	\$ 32,114,551.24	
**Enter as a negative amount.									
<b>Explanation of differences:</b>									



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- Home County Report (combined from all counties)

**Identification and General Information**

District Number	District Name	County Name	Contact Information	Date
832	MAHTOMEDI PUBLIC SCHOOL DISTRICT	Washington	651-430-6191	3/13/2024

**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	\$ 552,652	\$ 36,500,664	\$ 257,670	\$ (46,032)	\$ (203)	\$ (866,411)	\$ 36,398,340	\$ 1,875,599	\$ 38,273,939	\$ 3,314,732,300
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ 552,652	\$ 36,500,664	\$ 257,670	\$ (46,032)	\$ (203)	\$ (866,411)	\$ 36,398,340	\$ 1,875,599	\$ 38,273,939	\$ 3,314,732,300

(OVER)

District Number	District Name	County Name	Contact Information	Date	
832	MAHTOMEDI PUBLIC SCHOOL DISTRICT	Washington	651-430-6191	3/13/2024	

	(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)	
<b>Type of School Property Tax Levy</b>									
1) General Referendum Market Value (RMV) Voter	\$ 4,436,695.80		\$ (227,500.00)	\$ 4,209,195.80	0.12698	C01 - RMV	\$ 4,209,195.91	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other	\$ 2,844,894.58		\$ (145,877.00)	\$ 2,699,017.58	0.08142	C01 - RMV	\$ 2,699,017.79	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	<b>\$ 7,281,590.38</b>	<b>\$ -</b>	<b>\$ (373,377.00)</b>	<b>\$ 6,908,213.38</b>	<b>0.20841</b>	Item #2010	<b>\$ 6,908,213.70</b>	<b>\$ -</b>	
3) General Net Tax Capacity (NTC) Voter	\$ 976,108.60		\$ (49,053.00)	\$ 927,055.60	2.54697	C01 - NTC	\$ 927,056.00	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other	\$ 2,079,937.37		\$ (104,523.00)	\$ 1,975,414.37	5.42721	C02 - NTC	\$ 1,975,414.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other	\$ 185,487.42		\$ (9,321.00)	\$ 176,166.42	0.48399	C07 - NTC	\$ 176,166.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved	\$ 4,564,299.62		\$ (229,371.00)	\$ 4,334,928.62	11.90969	C03 - NTC	\$ 4,334,929.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other	\$ 1,129,719.33		\$ (56,772.00)	\$ 1,072,947.33	2.94779	C04 - NTC	\$ 1,072,947.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved	\$ -			\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/Pension Debt Other	\$ -			\$ -		C06 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>Subtotal (Spread on NTC)</b>	<b>\$ 8,935,552.34</b>	<b>\$ -</b>	<b>\$ (449,040.00)</b>	<b>\$ 8,486,512.34</b>	<b>23.31566</b>	Item #770	<b>\$ 8,486,512.00</b>	<b>\$ -</b>	
<b>Total for all Levies</b>	<b>\$ 16,217,142.72</b>	<b>\$ -</b>	<b>\$ (822,417.00)</b>	<b>\$ 15,394,725.72</b>			<b>\$ 15,394,725.70</b>	<b>\$ -</b>	
						Total Disparity Aid**			
						Total Spread Levy	<b>\$ 15,394,725.70</b>		

\*\*Enter as a negative amount.

**Explanation of differences:**



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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
833	SOUTH WASHINGTON COUNTY SCHOOL DIST	Washington	651-430-6191	3/13/2024

**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	\$ 1,924,427	\$ 203,292,062	\$ 1,615,995	\$ (3,372,182)	\$ -	\$ (10,122,526)	\$ 193,337,776	\$ 19,273,930	\$ 212,611,706	\$ 18,430,301,900
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ 1,924,427	\$ 203,292,062	\$ 1,615,995	\$ (3,372,182)	\$ -	\$ (10,122,526)	\$ 193,337,776	\$ 19,273,930	\$ 212,611,706	\$ 18,430,301,900

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<b>School Tax Report 2023 - 2024 (Continued)</b>						ED-00119-47	
						Page 2	
District Number	District Name	County Name	Contact Information	Date			
833	SOUTH WASHINGTON COUNTY SCHOOL DIST	Washington	651-430-6191	3/13/2024			

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	\$ 41,701,802.98		\$ (3,918,414.00)	\$ 37,783,388.98	0.20501	C01 - RMV	\$ 37,783,388.74	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other	\$ 15,794,230.18		\$ (1,484,068.00)	\$ 14,310,162.18	0.07764	C01 - RMV	\$ 14,310,161.83	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 57,496,033.16	\$ -	\$ (5,402,482.00)	\$ 52,093,551.16	0.28265	Item #2010	\$ 52,093,550.57	\$ -	
3) General Net Tax Capacity (NTC) Voter	\$ 5,000,000.00		\$ (436,561.00)	\$ 4,563,439.00	2.36035	C01 - NTC	\$ 4,563,438.99	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other	\$ 24,787,248.79		\$ (2,164,231.00)	\$ 22,623,017.79	11.70129	C02 - NTC	\$ 22,623,017.99	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other	\$ 2,523,522.07		\$ (220,344.00)	\$ 2,303,178.07	1.19128	C07 - NTC	\$ 2,303,187.99	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved	\$ 24,655,018.62		\$ (2,152,685.00)	\$ 22,502,333.62	11.63887	C03 - NTC	\$ 22,502,332.41	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other	\$ 12,120,020.83		\$ (1,058,226.00)	\$ 11,061,794.83	5.72149	C04 - NTC	\$ 11,061,794.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved	\$ -			\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/Pension Debt Other	\$ -			\$ -		C06 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>Subtotal (Spread on NTC)</b>	\$ 69,085,810.31	\$ -	\$ (6,032,047.00)	\$ 63,053,763.31	32.61327	Item #770	\$ 63,053,772.37	\$ -	
<b>Total for all Levies</b>	\$ 126,581,843.47	\$ -	\$ (11,434,529.00)	\$ 115,147,314.47			\$ 115,147,322.94	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 115,147,322.94		

\*\*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	651-430-6191	3/13/2024

**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	\$ 4,100,709	\$ 179,772,854	\$ 1,247,935	\$ (3,382,547)	\$ (394)	\$ (11,210,522)	\$ 170,528,035	\$ 9,092,624	\$ 179,620,659	\$ 15,630,118,700
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ 4,100,709	\$ 179,772,854	\$ 1,247,935	\$ (3,382,547)	\$ (394)	\$ (11,210,522)	\$ 170,528,035	\$ 9,092,624	\$ 179,620,659	\$ 15,630,118,700

(OVER)

District Number	District Name	County Name	Contact Information	Date	
834	STILLWATER AREA PUBLIC SCHOOL DIST.	Washington	651-430-6191	3/13/2024	

<b>Type of School Property Tax Levy</b>	(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	\$ 16,418,685.53		\$ (903,304.00)	\$ 15,515,381.53	0.09927	C01 - RMV	\$ 15,515,381.12	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other	\$ 6,948,776.80		\$ (382,300.00)	\$ 6,566,476.80	0.04201	C01 - RMV	\$ 6,566,475.45	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	<b>\$ 23,367,462.33</b>	<b>\$ -</b>	<b>\$ (1,285,604.00)</b>	<b>\$ 22,081,858.33</b>	<b>0.14128</b>	Item #2010	<b>\$ 22,081,856.57</b>	<b>\$ -</b>	
3) General Net Tax Capacity (NTC) Voter	\$ 6,319,386.41		\$ (251,734.00)	\$ 6,067,652.41	3.55815	C01 - NTC	\$ 6,067,650.99	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other	\$ 14,430,802.55		\$ (574,856.00)	\$ 13,855,946.55	8.12532	C02 - NTC	\$ 13,855,947.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other	\$ 1,264,755.01		\$ (50,382.00)	\$ 1,214,373.01	0.71213	C07 - NTC	\$ 1,214,372.99	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved	\$ 16,867,417.79		\$ (671,920.00)	\$ 16,195,497.79	9.49726	C03 - NTC	\$ 16,195,497.98	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other	\$ 248,361.64		\$ (9,894.00)	\$ 238,467.64	0.13984	C04 - NTC	\$ 238,467.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved	\$ -			\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/Pension Debt Other	\$ -			\$ -		C06 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>Subtotal (Spread on NTC)</b>	<b>\$ 39,130,723.40</b>	<b>\$ -</b>	<b>\$ (1,558,786.00)</b>	<b>\$ 37,571,937.40</b>	<b>22.03270</b>	Item #770	<b>\$ 37,571,936.95</b>	<b>\$ -</b>	
<b>Total for all Levies</b>	<b>\$ 62,498,185.73</b>	<b>\$ -</b>	<b>\$ (2,844,390.00)</b>	<b>\$ 59,653,795.73</b>		Total Disparity Aid**	<b>\$ 59,653,793.52</b>	<b>\$ -</b>	
						Total Spread Levy	<b>\$ 59,653,793.52</b>		

\*\*Enter as a negative amount.

<b>Explanation of differences:</b>
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