



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

School Tax Report - 2018 Payable 2019

ED-00119-42

DUE: 04/01/2019

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 and Name SD #81 Comfrey	County Auditor's Office Contact Person Resa R Harris	Telephone Number 507.233.6615	County Name Brown County	Date 3/28/19
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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
8	\$ 1,682,694	\$ 181,658	\$ 4,012	\$ -	\$ -	\$ 1,868,364	\$ 1,868,364	\$ 1,868,364	\$ 26,675,515	
83	\$ 475,126	\$ 42,678	\$ 2,162	\$ -	\$ -	\$ 519,966	\$ 519,966	\$ 519,966	\$ 6,264,605	
17	\$ 1,680,824	\$ 75,012	\$ 13,474	\$ -	\$ -	\$ 1,769,310	\$ 1,769,310	\$ 1,769,310	\$ 12,854,300	
Total	\$ 3,838,644	\$ 299,348	\$ 19,648	\$ -	\$ -	\$ 4,157,640	\$ 4,157,640	\$ 4,157,640	\$ 45,794,420	

JOBZ Valuation

County Number	(11) Real Agriculture Net Tax Capacity (Dollars Only)	(12) Real Non-Agriculture Net Tax Capacity (Dollars Only) Item #75	(13) Personal Net Tax Capacity (Dollars Only) Item #95	(14)** Tax Increment Net Tax Capacity (Dollars Only)	(15)** 10% of 200KV Translines (Dollars Only)	(16)** Final Contribution Net Tax Capacity (Dollars Only)	(17) Initial Tax Rate Determination Value (Sum Cols. 11-16) Item #105	(18) Final Distribution Net Tax Capacity (Dollars Only)	(19) Total Taxable Net Tax Capacity (Cols. 17+18)	(20) School District Referendum Market Value ("SD Ref MV") (Dollars Only) Item #1926
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

(OVER)

District Number and Name: ISD #81 Comfrey
 County Auditor's Office Contact Person: Resa R Harris
 Telephone Number: 507.233.6615
 County Name: Brown County
 Date: 3/28/19

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	2018 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	\$ 123,824.19			\$ 123,824.19	0.27039	C01 - RMV	\$ 123,823.53	\$ -
2) General RMV Other JOBZ Exempt	\$ 50,834.43			\$ 50,834.43	0.11101	C01 - RMV	\$ 50,836.39	\$ -
SUBTOTAL (Spread on SD Ref MV)	\$ 174,658.62	\$ -	\$ -	\$ 174,658.62	0.38140	Item #2010	\$ 174,659.92	\$ -
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt				\$ -		C01 - NTC	\$ -	\$ -
4) General NTC-Other-General-Education-JOBZ Exempt	\$ -	\$ -	\$ -	\$ -	0.00000	C08 - NTC	\$ -	\$ -
5) General NTC Other JOBZ Exempt	\$ 101,870.30			\$ 101,870.30	2.45000	C02 - NTC	\$ 101,862.18	\$ -
6) Community Service NTC Other JOBZ Exempt	\$ 25,687.68			\$ 25,687.68	0.61800	C07 - NTC	\$ 25,694.22	\$ -
7) General Debt Service Voter Approved JOBZ Non-Exempt				\$ -		C03 - NTC	\$ -	\$ -
8) General Debt Service Other JOBZ Non-Exempt				\$ -		C04 - NTC	\$ -	\$ -
9) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt				\$ -		C05 - NTC	\$ -	\$ -
10) OPEB/Pension Debt Other JOBZ Non-Exempt				\$ -		C06 - NTC	\$ -	\$ -
Subtotal (Spread on NTC)	\$ 127,557.98	\$ -	\$ -	\$ 127,557.98	3.06800	Item #770	\$ 127,556.40	\$ -
Total for all Levies	\$ 302,216.60	\$ -	\$ -	\$ 302,216.60		Total Disparity Aid**	\$ 302,216.32	\$ -
							\$ (4,444.00)	
						Total Spread Levy	\$ 297,772.32	

**Enter as a negative amount.

Explanation of differences: