



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 #88 New Ulm	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	\$ 4,451,808	\$ 11,318,880	\$ 121,790	\$ (114,825)			\$ 15,777,653	\$ 15,777,653	\$ 1,110,950,880	
7	\$ 453,602	\$ 152,789	\$ 4,386	\$ -			\$ 610,777	\$ 610,777	\$ 18,869,400	
52	\$ 4,009,328	\$ 1,831,706	\$ 123,794	\$ (3,509)			\$ 5,961,319	\$ 5,961,319	\$ 228,931,300	
							\$ -	\$ -	\$ -	
							\$ -	\$ -	\$ -	
Total	\$ 8,914,738	\$ 13,303,375	\$ 249,970	\$ (118,334)	\$ -	\$ -	\$ 22,349,749	\$ 22,349,749	\$ 1,358,751,580	

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)

County Auditor's Office Contact Person
 Resa R Harris

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	\$ 1,756,438.21			\$ 1,756,438.21	0.12927	C01 - RMV	\$ 1,756,458.17	\$ -
2) General RMV Other JOBZ Exempt	\$ 1,685,829.48			\$ 1,685,829.48	0.12407	C01 - RMV	\$ 1,685,803.09	\$ -
SUBTOTAL (Spread on SD Ref MV)	\$ 3,442,267.69	\$ -	\$ -	\$ 3,442,267.69	0.25334	Item #2010	\$ 3,442,261.26	\$ -
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	\$ 1,558,235.56			\$ 1,558,235.56	6.97200	C02 - NTC	\$ 1,558,224.50	\$ -
6) Community Service NTC Other JOBZ Exempt	\$ 219,142.35			\$ 219,142.35	0.98100	C07 - NTC	\$ 219,251.04	\$ -
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 2,402,303.52			\$ 2,402,303.52	10.74900	C03 - NTC	\$ 2,402,374.52	\$ -
8) General Debt Service Other JOBZ Non-Exempt	\$ 488,021.10			\$ 488,021.10	2.18400	C04 - NTC	\$ 488,118.52	\$ -
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)	\$ 4,667,702.53	\$ -	\$ -	\$ 4,667,702.53	20.88600	Item #770	\$ 4,667,968.58	\$ -
Total for all Levies	\$ 8,109,970.22	\$ -	\$ -	\$ 8,109,970.22		Total Disparity Aid**	\$ 8,110,229.84	\$ -
							\$ (27,378.00)	
						Total Spread Levy	\$ 8,082,851.84	

**Enter as a negative amount.

Explanation of differences: