



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 ISD #84 Sleepy Eye	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	\$ 6,039,154	\$ 2,495,723	\$ 91,717	\$ (56,648)			\$ 8,569,946		\$ 8,569,946	\$ 298,185,850
Total	\$ 6,039,154	\$ 2,495,723	\$ 91,717	\$ (56,648)	\$	\$	\$ 8,569,946	\$	\$ 8,569,946	\$ 298,185,850

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)

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)
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1) General Referendum Market Value (RMV) Voter JOBZ Exempt					\$ -		C01 - RMV	\$ -	\$ -
2) General RMV Other JOBZ Exempt		\$ 420,355.87			\$ 420,355.87	0.14097	C01 - RMV	\$ 420,352.59	\$ -
SUBTOTAL (Spread on SD Ref MV)		\$ 420,355.87	\$ -	\$ -	\$ 420,355.87	0.14097	Item #2010	\$ 420,352.59	\$ -
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		\$ 432,816.30			\$ 432,816.30	5.05000	C02 - NTC	\$ 432,782.27	\$ -
6) Community Service NTC Other JOBZ Exempt		\$ 74,722.29			\$ 74,722.29	0.87200	C07 - NTC	\$ 74,729.93	\$ -
7) General Debt Service Voter Approved JOBZ Non-Exempt		\$ -			\$ -		C03 - NTC	\$ -	\$ -
8) General Debt Service Other JOBZ Non-Exempt		\$ 357,222.96			\$ 357,222.96	4.16800	C04 - NTC	\$ 357,195.35	\$ -
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)		\$ 864,761.55	\$ -	\$ -	\$ 864,761.55	10.09000	Item #770	\$ 864,707.55	\$ -
Total for all Levies		\$ 1,285,117.42	\$ -	\$ -	\$ 1,285,117.42		Total Disparity Aid**	\$ 1,285,060.14	\$ -
								\$ (3,873.00)	
							Total Spread Levy	\$ 1,281,187.14	

**Enter as a negative amount.

Explanation of differences: