



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 #85 Springfield	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	\$ 2,920,367	\$ 1,269,857	\$ 60,066	\$ (12,836)			\$ 4,237,454		\$ 4,237,454	\$ 135,913,555
64	\$ 1,720,534	\$ 132,669	\$ 6,402	\$ -			\$ 1,859,605		\$ 1,859,605	\$ 21,625,900
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ 4,640,901	\$ 1,402,526	\$ 66,468	\$ (12,836)	\$ -	\$ -	\$ 6,097,059	\$ -	\$ 6,097,059	\$ 157,539,455

**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
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

(OVER)

Type of School Property Tax Levy	(21)	(22)	(23)**	(24)	(25)	(26)	(27)
	Certified Levy (dollars and cents)	County Auditor Adjustment (dollars and cents)	Fiscal Disparities Adjustment (dollars and cents)	Adjusted Levy (Col. 21 + 22 + 23)	Initial Tax Rate	Computed Levy (dollars and cents)	Difference (dollars and cents)

1) General Referendum Market Value (RMV) Voter JOBZ Exempt	\$ 75,254.20			\$ 75,254.20	0.04777	\$ 75,256.60	\$ -	
2) General RMV Other JOBZ Exempt	\$ 254,572.82			\$ 254,572.82	0.16159	\$ 254,568.01	\$ -	
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 329,827.02	\$ -	\$ -	\$ 329,827.02	0.20936	\$ 329,824.61	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt				\$ -		\$ -	\$ -	
4) General NTC-Other-General-Education-JOBZ Exempt	\$ -	\$ -	\$ -	\$ -	0.00000	\$ -	\$ -	
5) General NTC Other JOBZ Exempt	\$ 337,268.98			\$ 337,268.98	5.53200	\$ 337,289.30	\$ -	
6) Community Service NTC Other JOBZ Exempt	\$ 48,355.43			\$ 48,355.43	0.79300	\$ 48,349.68	\$ -	
7) General Debt Service Voter Approved JOBZ Non-Exempt				\$ -		\$ -	\$ -	
8) General Debt Service Other JOBZ Non-Exempt				\$ -		\$ -	\$ -	
9) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt				\$ -		\$ -	\$ -	
10) OPEB/Pension Debt Other JOBZ Non-Exempt				\$ -		\$ -	\$ -	
<b>Subtotal (Spread on NTC)</b>	\$ 385,624.41	\$ -	\$ -	\$ 385,624.41	6.32500	\$ 385,638.98	\$ -	
<b>Total for all Levies</b>	\$ 715,451.43	\$ -	\$ -	\$ 715,451.43		\$ 715,463.59	\$ -	
<b>Total Disparity Aid**</b>							\$ (6,147.00)	
<b>Total Spread Levy</b>							\$ 709,316.59	

\*\*Enter as a negative amount.

**Explanation of differences:**