



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

School Tax Report - 2021 Payable 2022

ED-00119-45
DUE: 04/01/2022

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 |
| 81 | COMFREY PUBLIC SCHOOL DISTRICT | Brown | Resa Harris | 3/16/2022 |

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 |
|---------------|--|--|--|--|---|---|---|---|---|---|
| 08 | \$ 1,608,761 | \$ 197,548 | \$ 3,572 | \$ - | | \$ - | \$ 1,809,881 | | \$ 1,809,881 | \$ 29,461,425 |
| 17 | \$ 1,661,413 | \$ 90,034 | \$ 13,252 | | | | \$ 1,764,699 | | \$ 1,764,699 | \$ 15,007,600 |
| 83 | \$ 504,896 | \$ 42,247 | \$ 618 | | | | \$ 547,761 | | \$ 547,761 | \$ 6,466,945 |
| | | | | | | | \$ - | | \$ - | |
| | | | | | | | \$ - | | \$ - | |
| Total | \$ 3,775,070 | \$ 329,829 | \$ 17,442 | \$ - | \$ - | \$ - | \$ 4,122,341 | \$ - | \$ 4,122,341 | \$ 50,935,970 |

(OVER)

| | | | | | | | | |
|--|--------------------------------|-------------|---------------------|-----------|--|--|-------------|--|
| School Tax Report 2021 - 2022 (Continued) | | | | | | | ED-00119-45 | |
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| District Number | District Name | County Name | Contact Information | Date | | | | |
| 81 | COMFREY PUBLIC SCHOOL DISTRICT | Brown | Resa Harris | 3/16/2022 | | | | |

| 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 JOBZ Exempt | \$ 103,840.86 | | | \$ 103,840.86 | 0.20387 | C01 - RMV | \$ 103,843.16 | \$ - | (Col. 10 x Col. 25) - Col. 24 |
| 2) General RMV Other JOBZ Exempt | \$ 43,343.76 | | | \$ 43,343.76 | 0.08510 | C01 - RMV | \$ 43,346.51 | \$ - | (Col. 10 x Col. 25) - Col. 24 |
| SUBTOTAL (Spread on SD Ref MV) | \$ 147,184.62 | \$ - | \$ - | \$ 147,184.62 | 0.28897 | Item #2010 | \$ 147,189.67 | \$ - | |
| 3) General Net Tax Capacity (NTC) Voter JOBZ Exempt | \$ - | | | \$ - | 0.00000 | C01 - NTC | \$ - | \$ - | (Col. 7 x Col. 25) - Col. 24 |
| 4) General NTC Other General Education JOBZ Exempt | \$ - | \$ - | \$ - | \$ - | 0.00000 | C08 - NTC | \$ - | \$ - | (Col. 7 x Col. 25) - Col. 24 |
| 5) General NTC Other JOBZ Exempt | \$ 146,046.51 | | | \$ 146,046.51 | 3.54300 | C02 - NTC | \$ 146,054.54 | \$ - | (Col. 7 x Col. 25) - Col. 24 |
| 6) Community Service NTC Other JOBZ Exempt | \$ 17,919.60 | | | \$ 17,919.60 | 0.43500 | C07 - NTC | \$ 17,932.18 | \$ - | (Col. 7 x Col. 25) - Col. 24 |
| 7) General Debt Service Voter Approved JOBZ Non-Exempt | \$ - | | | \$ - | | C03 - NTC | \$ - | \$ - | [(Col. 7 + 17) x Col. 25] - Col. 24 |
| 8) General Debt Service Other JOBZ Non-Exempt | \$ - | | | \$ - | 0.00000 | C04 - NTC | \$ - | \$ - | [(Col. 7 + 17) x Col. 25] - Col. 24 |
| 9) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt | \$ - | | | \$ - | 0.00000 | C05 - NTC | \$ - | \$ - | [(Col. 7 + 17) x Col. 25] - Col. 24 |
| 10) OPEB/Pension Debt Other JOBZ Non-Exempt | \$ - | | | \$ - | | C06 - NTC | \$ - | \$ - | [(Col. 7 + 17) x Col. 25] - Col. 24 |
| Subtotal (Spread on NTC) | \$ 163,966.11 | \$ - | \$ - | \$ 163,966.11 | 3.97800 | Item #770 | \$ 163,986.72 | \$ - | |
| Total for all Levies | \$ 311,150.73 | \$ - | \$ - | \$ 311,150.73 | | | \$ 311,176.39 | \$ - | |
| | | | | | | Total Disparity Aid** | \$ (5,796.00) | | |
| | | | | | | Total Spread Levy | \$ 305,380.39 | | |

**Enter as a negative amount.

Explanation of differences: