



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
84	SLEEPY EYE PUBLIC SCHOOL DISTRICT	Brown	Resa Harris	3/31/2022

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	\$ 5,795,886	\$ 2,732,741	\$ 85,975	\$ (35,206)		\$ -	\$ 8,579,396		\$ 8,579,396	\$ 322,529,135
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 5,795,886	\$ 2,732,741	\$ 85,975	\$ (35,206)	\$ -	\$ -	\$ 8,579,396	\$ -	\$ 8,579,396	\$ 322,529,135

(OVER)

District Number	District Name	County Name	Contact Information	Date		
84	SLEEPY EYE PUBLIC SCHOOL DISTRICT	Brown	Resa Harris	3/31/2022		

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	\$ -			\$ -		C01 - RMV	\$ -	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 433,998.06			\$ 433,998.06	0.13456	C01 - RMV	\$ 433,995.20	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 433,998.06	\$ -	\$ -	\$ 433,998.06	0.13456	Item #2010	\$ 433,995.20	\$ -	
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	\$ 442,295.69			\$ 442,295.69	5.15500	C02 - NTC	\$ 442,267.86	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 65,164.68			\$ 65,164.68	0.76000	C07 - NTC	\$ 65,203.41	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt				\$ -	0.00000	C03 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 135,429.19			\$ 135,429.19	1.57900	C04 - NTC	\$ 135,468.66	\$ -	[(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)	\$ 642,889.56	\$ -	\$ -	\$ 642,889.56	7.49400	Item #770	\$ 642,939.93	\$ -	
Total for all Levies	\$ 1,076,887.62	\$ -	\$ -	\$ 1,076,887.62			\$ 1,076,935.13	\$ -	
						Total Disparity Aid**	\$ (3,873.00)		
						Total Spread Levy	\$ 1,073,062.13		

**Enter as a negative amount.

Explanation of differences:
