



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
85	SPRINGFIELD 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	\$ 2,819,194	\$ 1,393,973	\$ 60,154	\$ (7,327)		\$ -	\$ 4,265,994		\$ 4,265,994	\$ 149,174,145
64	\$ 1,694,476	\$ 150,239	\$ 4,594	\$ -	\$ -		\$ 1,849,309		\$ 1,849,309	\$ 24,507,300
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 4,513,670	\$ 1,544,212	\$ 64,748	\$ (7,327)	\$ -	\$ -	\$ 6,115,303	\$ -	\$ 6,115,303	\$ 173,681,445

(OVER)

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District Number	District Name	County Name	Contact Information	Date				
85	SPRINGFIELD 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	\$ -			\$ -		C01 - RMV	\$ -	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 290,610.04			\$ 290,610.04	0.16732	C01 - RMV	\$ 290,603.79	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 290,610.04	\$ -	\$ -	\$ 290,610.04	0.16732	Item #2010	\$ 290,603.79	\$ -	
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	\$ 290,525.97			\$ 290,525.97	4.75100	C02 - NTC	\$ 290,538.05	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 42,391.29			\$ 42,391.29	0.69300	C07 - NTC	\$ 42,379.05	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 1,337,018.00			\$ 1,337,018.00	21.86300	C03 - NTC	\$ 1,336,988.69	\$ -	[(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)	\$ 1,669,935.26	\$ -	\$ -	\$ 1,669,935.26	27.30700	Item #770	\$ 1,669,905.79	\$ -	
Total for all Levies	\$ 1,960,545.30	\$ -	\$ -	\$ 1,960,545.30			\$ 1,960,509.58	\$ -	
						Total Disparity Aid**	\$ (6,147.00)		
						Total Spread Levy	\$ 1,954,362.58		

**Enter as a negative amount.

Explanation of differences: