



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
88	NEW ULM 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	\$ 4,314,187	\$ 12,484,035	\$ 130,849	\$ (195,390)		\$ -	\$ 16,733,681		\$ 16,733,681	\$ 1,213,034,440
07	\$ 466,004	\$ 199,562	\$ 4,372	\$ -	\$ -	\$ -	\$ 669,938		\$ 669,938	\$ 23,885,600
52	\$ 3,846,389	\$ 2,168,131	\$ 121,458	\$ (4,500)			\$ 6,131,478		\$ 6,131,478	\$ 264,367,200
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 8,626,580	\$ 14,851,728	\$ 256,679	\$ (199,890)	\$ -	\$ -	\$ 23,535,097	\$ -	\$ 23,535,097	\$ 1,501,287,240

(OVER)

School Tax Report 2021 - 2022 (Continued)							ED-00119-45	
							Page 2	
District Number	District Name	County Name	Contact Information	Date				
88	NEW ULM 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	\$ 1,664,365.08			\$ 1,664,365.08	0.11086	C01 - RMV	\$ 1,664,327.03	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 1,798,981.08			\$ 1,798,981.08	0.11983	C01 - RMV	\$ 1,798,992.50	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 3,463,346.16	\$ -	\$ -	\$ 3,463,346.16	0.23069	Item #2010	\$ 3,463,319.53	\$ -	
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	\$ 1,638,359.13			\$ 1,638,359.13	6.96100	C02 - NTC	\$ 1,638,278.10	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 217,705.89			\$ 217,705.89	0.92500	C07 - NTC	\$ 217,699.65	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 2,526,068.56			\$ 2,526,068.56	10.73300	C03 - NTC	\$ 2,526,021.96	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 446,629.49			\$ 446,629.49	1.89800	C04 - NTC	\$ 446,696.14	\$ -	[(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)	\$ 4,828,763.07	\$ -	\$ -	\$ 4,828,763.07	20.51700	Item #770	\$ 4,828,695.85	\$ -	
Total for all Levies	\$ 8,292,109.23	\$ -	\$ -	\$ 8,292,109.23			\$ 8,292,015.38	\$ -	
						Total Disparity Aid**	\$ (27,378.00)		
						Total Spread Levy	\$ 8,264,637.38		

**Enter as a negative amount.

Explanation of differences: