



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 # 831 FOREST LAKE	County Auditor's Office Contact Person Michele Burg	Telephone Number 651-430-6194	County Name Washington County	Date 3/20/19
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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
82	\$ 1,347,506	\$ 31,732,897	\$ 495,828	\$ (216,019)	\$ (404)	\$ (2,117,046)	\$ 31,242,762	\$ 3,577,548	\$ 34,820,310	\$ 2,960,732,900
13	\$ 157,392	\$ 7,558,688	\$ 161,111	\$ (23,357)			\$ 7,853,834		\$ 7,853,834	\$ 700,968,800
02	\$ 622,513	\$ 18,065,042	\$ 399,424	\$ (197,808)		\$ (1,141,853)	\$ 17,747,318	\$ 2,257,136	\$ 20,004,454	\$ 1,751,647,100
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 2,127,411	\$ 57,356,627	\$ 1,056,363	\$ (437,184)	\$ (404)	\$ (3,258,899)	\$ 56,843,914	\$ 5,834,684	\$ 62,678,598	\$ 5,413,348,800

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
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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School Tax Report 2018 - 2019 (Continued)				ED-00119-42	
				Page 2	
District Number and Name # 831 FOREST LAKE		County Auditor's Office Contact Person Michele Burg		Telephone Number 651-430-6194	
		County Name Washington County		Date 3/20/19	

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	2018 PRISM Fund Code and Base Type	(26) Computed Levy (dollars and cents)	(27) Difference (dollars and cents)
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1) General Referendum Market Value (RMV) Voter JOBZ Exempt	\$ 7,962,919.00		\$ (437,013.00)	\$ 7,525,906.00	0.13902	C01 - RMV	\$ 7,525,905.46	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 3,598,888.00		\$ (197,511.00)	\$ 3,401,377.00	0.06283	C01 - RMV	\$ 3,401,376.49	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 11,561,807.00	\$ -	\$ (634,524.00)	\$ 10,927,283.00	0.20186	Item #2010	\$ 10,927,281.95	\$ -	

3) General Net Tax Capacity (NTC) Voter JOBZ Exempt				\$ -		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	\$ 5,433,713.00		\$ (531,047.00)	\$ 4,902,666.00	8.62479	C02 - NTC	\$ 4,902,665.96	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 1,213,433.00		\$ (118,591.00)	\$ 1,094,842.00	1.92605	C07 - NTC	\$ 1,094,841.99	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 7,677,682.00		\$ (750,354.00)	\$ 6,927,328.00	12.18658	C03 - NTC	\$ 6,927,327.94	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 924,317.00		\$ (90,335.00)	\$ 833,982.00	1.46714	C04 - NTC	\$ 833,981.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt				\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
10) OPEB/Pension Debt Other JOBZ Non-Exempt	\$ 410,678.00		\$ (40,136.00)	\$ 370,542.00	0.65186	C06 - NTC	\$ 370,542.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
Subtotal (Spread on NTC)	\$ 15,659,823.00	\$ -	\$ (1,530,463.00)	\$ 14,129,360.00	24.85642	Item #770	\$ 14,129,359.88	\$ -	
Total for all Levies	\$ 27,221,630.00	\$ -	\$ (2,164,987.00)	\$ 25,056,643.00			\$ 25,056,641.83	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 25,056,641.83		

**Enter as a negative amount.

Explanation of differences:



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

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- 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 # 832 - MAHTOMEDI	County Auditor's Office Contact Person Michele Burg	Telephone Number 651-430-6194	County Name Washington County	Date 3/20/19
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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
82	\$ 384,797	\$ 24,015,958	\$ 345,988	\$ -	\$ (226)	\$ (739,621)	\$ 24,006,896	\$ 1,539,746	\$ 25,546,642	\$ 2,265,402,400
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 384,797	\$ 24,015,958	\$ 345,988	\$ -	\$ (226)	\$ (739,621)	\$ 24,006,896	\$ 1,539,746	\$ 25,546,642	\$ 2,265,402,400

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
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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School Tax Report 2018 - 2019 (Continued)				ED-00119-42	
				Page 2	
District Number and Name # 832 - MAHTOMEDI		County Auditor's Office Contact Person Michele Burg		Telephone Number 651-430-6194	
		County Name Washington County		Date 3/20/19	

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	2018 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	\$ 3,642,268.00		\$ (194,401.00)	\$ 3,447,867.00	0.15220	C01 - RMV	\$ 3,447,866.79	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 2,919,893.00		\$ (155,845.00)	\$ 2,764,048.00	0.12201	C01 - RMV	\$ 2,764,047.82	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 6,562,161.00	\$ -	\$ (350,246.00)	\$ 6,211,915.00	0.27421	Item #2010	\$ 6,211,914.61	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ 675,094.00		\$ (41,010.00)	\$ 634,084.00	2.64126	C01 - NTC	\$ 634,084.00	\$ -	(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	\$ 2,120,815.00		\$ (128,833.00)	\$ 1,991,982.00	8.29754	C02 - NTC	\$ 1,991,982.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 306,908.00		\$ (18,644.00)	\$ 288,264.00	1.20075	C07 - NTC	\$ 288,264.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 3,948,439.00		\$ (239,855.00)	\$ 3,708,584.00	15.44799	C03 - NTC	\$ 3,708,584.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 778,163.00		\$ (47,271.00)	\$ 730,892.00	3.04451	C04 - NTC	\$ 730,892.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt				\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
10) OPEB/Pension Debt Other JOBZ Non-Exempt	\$ 322,477.00		\$ (19,589.00)	\$ 302,888.00	1.26167	C06 - NTC	\$ 302,888.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
Subtotal (Spread on NTC)	\$ 8,151,896.00	\$ -	\$ (495,202.00)	\$ 7,656,694.00	31.89373	Item #770	\$ 7,656,694.00	\$ -	
Total for all Levies	\$ 14,714,057.00	\$ -	\$ (845,448.00)	\$ 13,868,609.00			\$ 13,868,608.61	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 13,868,608.61		

**Enter as a negative amount.

Explanation of differences:



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1500 Highway 36 West
Roseville, MN 55113-4266

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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 # 833 - SOUTH WASHINGTON	County Auditor's Office Contact Person Michele Burg	Telephone Number 651-430-6194	County Name Washington County	Date 3/20/19
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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
82	\$ 1,602,386	\$ 118,002,884	\$ 2,115,024	\$ (1,138,803)	\$ -	\$ (7,540,244)	\$ 113,041,247	\$ 14,579,885	\$ 127,621,132	\$ 11,147,246,400
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 1,602,386	\$ 118,002,884	\$ 2,115,024	\$ (1,138,803)	\$ -	\$ (7,540,244)	\$ 113,041,247	\$ 14,579,885	\$ 127,621,132	\$ 11,147,246,400

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
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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School Tax Report 2018 - 2019 (Continued)				ED-00119-42	
				Page 2	
District Number and Name # 833 - SOUTH WASHINGTON		County Auditor's Office Contact Person Michele Burg		Telephone Number 651-430-6194	
		County Name Washington County		Date 3/20/19	

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	2018 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	\$ 34,518,499.00		\$ (4,158,921.00)	\$ 30,359,578.00	0.27235	C01 - RMV	\$ 30,359,457.57	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 9,738,911.00		\$ (1,173,381.00)	\$ 8,565,530.00	0.07684	C01 - RMV	\$ 8,565,495.09	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 44,257,410.00	\$ -	\$ (5,332,302.00)	\$ 38,925,108.00	0.34919	Item #2010	\$ 38,924,952.66	\$ -	

3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ 2,159,287.00		\$ (236,478.00)	\$ 1,922,809.00	1.70098	C01 - NTC	\$ 1,922,808.99	\$ -	(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	\$ 11,481,700.00		\$ (1,257,439.00)	\$ 10,224,261.00	9.04472	C02 - NTC	\$ 10,224,261.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 1,736,721.00		\$ (190,200.00)	\$ 1,546,521.00	1.36810	C07 - NTC	\$ 1,546,521.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 26,498,237.00		\$ (2,902,002.00)	\$ 23,596,235.00	20.87400	C03 - NTC	\$ 23,596,235.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 2,460,390.00		\$ (269,454.00)	\$ 2,190,936.00	1.93817	C04 - NTC	\$ 2,190,935.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt				\$ -		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)	\$ 44,336,335.00	\$ -	\$ (4,855,573.00)	\$ 39,480,762.00	34.92598	Item #770	\$ 39,480,761.98	\$ -	
Total for all Levies	\$ 88,593,745.00	\$ -	\$ (10,187,875.00)	\$ 78,405,870.00			\$ 78,405,714.64	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 78,405,714.64		

**Enter as a negative amount.

Explanation of differences:



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

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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 # 834 - STILLWATER	County Auditor's Office Contact Person Michele Burg	Telephone Number 651-430-6194	County Name Washington County	Date 3/20/19
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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
82	\$ 2,731,036	\$ 107,116,967	\$ 1,415,996	\$ (2,005,054)	\$ (275)	\$ (8,572,046)	\$ 100,686,624	\$ 7,316,060	\$ 108,002,684	\$ 9,583,871,800
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 2,731,036	\$ 107,116,967	\$ 1,415,996	\$ (2,005,054)	\$ (275)	\$ (8,572,046)	\$ 100,686,624	\$ 7,316,060	\$ 108,002,684	\$ 9,583,871,800

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
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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School Tax Report 2018 - 2019 (Continued)				ED-00119-42	
				Page 2	
District Number and Name # 834 - STILLWATER		County Auditor's Office Contact Person Michele Burg		Telephone Number 651-430-6194	
		County Name Washington County		Date 3/20/19	

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	2018 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	\$ 12,170,667.00		\$ (805,993.00)	\$ 11,364,674.00	0.11858	C01 - RMV	\$ 11,364,644.31	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 7,691,464.00		\$ (509,362.00)	\$ 7,182,102.00	0.07494	C01 - RMV	\$ 7,182,083.56	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 19,862,131.00	\$ -	\$ (1,315,355.00)	\$ 18,546,776.00	0.19352	Item #2010	\$ 18,546,727.87	\$ -	

3) General Net Tax Capacity (NTC) Voter JOBZ Exempt				\$ -		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	\$ 9,102,411.00		\$ (644,791.00)	\$ 8,457,620.00	8.39994	C02 - NTC	\$ 8,457,619.99	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 940,577.00		\$ (66,628.00)	\$ 873,949.00	0.86799	C07 - NTC	\$ 873,948.99	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 8,973,465.00		\$ (635,657.00)	\$ 8,337,808.00	8.28095	C03 - NTC	\$ 8,337,807.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 967,422.00		\$ (68,530.00)	\$ 898,892.00	0.89276	C04 - NTC	\$ 898,892.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt				\$ -		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)	\$ 19,983,875.00	\$ -	\$ (1,415,606.00)	\$ 18,568,269.00	18.44164	Item #770	\$ 18,568,268.97	\$ -	
Total for all Levies	\$ 39,846,006.00	\$ -	\$ (2,730,961.00)	\$ 37,115,045.00			\$ 37,114,996.84	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 37,114,996.84		

**Enter as a negative amount.

Explanation of differences: