

SCHOOL TAX REPORT 2016 - 2017 (CONTINUED)

ED-00119-40

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District Number and Name # 831 - FOREST LAKE	County Auditor's Office Contact Person Heather Bryant	Telephone Number 651-430-6757	County Name Washington County	Date 4/1/2017
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TYPE OF SCHOOL PROPERTY TAX LEVY	(21) CERTIFIED LEVY (Dollars & Cents)	(22) COUNTY AUDITOR ADJUSTMENT (Dollars & Cents)	(23)** FISCAL DISPARITIES ADJUSTMENT (Dollars & Cents)	(24) ADJUSTED LEVY (Col. 21 + 22 + 23)	(25) INITIAL TAX RATE	2014 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 2,660,046.00		\$ (280,120.00)	\$ 2,379,926.00	0.05093	2000	\$ 2,379,925.77	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 4,059,169.00		\$ (427,457.00)	\$ 3,631,712.00	0.07772	2005	\$ 3,631,711.93	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 6,719,215.00	\$ -	\$ (707,577.00)	\$ 6,011,638.00	0.12865	2010	\$ 6,011,637.70	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt				\$ -		720	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 6,151,159.00		\$ (488,851.00)	\$ 5,662,308.00	11.639	725	\$ 5,662,308.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 1,059,519.00		\$ (84,203.00)	\$ 975,316.00	2.005	740	\$ 975,316.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL NTC OTHER GEN ED JOBZ Exempt	\$ 75,069.00		\$ (5,966.00)	\$ 69,103.00	0.142	722	\$ 69,103.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 8,678,904.00		\$ (689,738.00)	\$ 7,989,166.00	16.421	745	\$ 7,989,166.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) GENERAL DEBT SERV OTHER JOBZ Non-Exempt				\$ -		755	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/PENSION DEBT VOTER APPROVED JOBZ Non-Exempt				\$ -		757	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
10) OPEB/PENSION DEBT OTHER JOBZ Non-Exempt	\$ 531,772.00		\$ (42,261.00)	\$ 489,511.00	1.006	760	\$ 489,511.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
SUBTOTAL (Spread on NTC)	\$ 16,496,423.00	\$ -	\$ (1,311,019.00)	\$ 15,185,404.00	31.213	770	\$ 15,185,404.00	\$ -	
TOTAL FOR ALL LEVIES	\$ 23,215,638.00	\$ -	\$ (2,018,596.00)	\$ 21,197,042.00			\$ 21,197,041.70	\$ -	

Total Disparity Aid**

**Enter as a negative amount.

Total Spread Levy

Explanation of differences:

End of form

SCHOOL TAX REPORT 2016 - 2017 (CONTINUED)

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District Number and Name # 832 - MAHTOMEDI	County Auditor's Office Contact Person Heather Bryant	Telephone Number 651-430-6757	County Name Washington County	Date 4/1/2017
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TYPE OF SCHOOL PROPERTY TAX LEVY	(21) CERTIFIED LEVY (Dollars & Cents)	(22) COUNTY AUDITOR ADJUSTMENT (Dollars & Cents)	(23)** FISCAL DISPARITIES ADJUSTMENT (Dollars & Cents)	(24) ADJUSTED LEVY (Col. 21 + 22 + 23)	(25) INITIAL TAX RATE	2014 ABSTRACT OF TAX LISTS ITEM #	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 2,664,085.00		\$ (162,992.00)	\$ 2,501,093.00	0.12046	2000	\$ 2,501,092.55	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 2,948,322.00		\$ (180,383.00)	\$ 2,767,939.00	0.13331	2005	\$ 2,767,939.31	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 5,612,407.00	\$ -	\$ (343,375.00)	\$ 5,269,032.00	0.25378	2010	\$ 5,269,031.86	\$ -	
3) GENERAL NTC VOTER JOBZ Exempt	\$ 618,338.00		\$ (36,068.00)	\$ 582,270.00	2.660	720	\$ 582,270.00	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER JOBZ Exempt	\$ 1,787,592.00		\$ (104,271.00)	\$ 1,683,321.00	7.690	725	\$ 1,683,321.00	\$ -	(Col. 7 x Col. 25) - Col. 24
5) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 276,088.00		\$ (16,104.00)	\$ 259,984.00	1.188	740	\$ 259,984.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) GENERAL NTC OTHER GEN ED JOBZ Exempt	\$ 32,530.00		\$ (1,897.00)	\$ 30,633.00	0.140	722	\$ 30,633.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 4,808,149.00		\$ (280,462.00)	\$ 4,527,687.00	20.683	745	\$ 4,527,687.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 74,320.00		\$ (4,335.00)	\$ 69,985.00	0.320	755	\$ 69,985.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/PENSION DEBT VOTER APPROVED JOBZ Non-Exempt				\$ -		757	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
10) OPEB/PENSION DEBT OTHER JOBZ Non-Exempt	\$ 328,551.00		\$ (19,165.00)	\$ 309,386.00	1.413	760	\$ 309,386.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
SUBTOTAL (Spread on NTC)	\$ 7,925,568.00	\$ -	\$ (462,302.00)	\$ 7,463,266.00	34.093	770	\$ 7,463,266.00	\$ -	
TOTAL FOR ALL LEVIES	\$ 13,537,975.00	\$ -	\$ (805,677.00)	\$ 12,732,298.00			\$ 12,732,297.86	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 12,732,297.86		

**Enter as a negative amount.

Explanation of differences:

End of form

