



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

SCHOOL TAX REPORT - 2017 PAYABLE 2018

ED-00119-41
DUE: 04/01/2018

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 3/15/18
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Valuation Excluding JOBZ

CO. NO.	(1) REAL AGRIC NET TAX CAPACITY (Dollars Only) Item #60	(2) REAL NON AGRIC 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	\$ 1,309,476	\$ 29,343,643	\$ 467,037	\$ (174,490)	\$ (412)	\$ (2,022,186)	\$ 28,923,068	\$ 3,376,509	\$ 32,299,577	\$ 2,744,982,300
13	\$ 143,092	\$ 6,905,411	\$ 173,043	\$ (23,307)	\$ -	\$ -	\$ 7,198,239	\$ -	\$ 7,198,239	\$ 644,594,300
02	\$ 631,111	\$ 16,448,534	\$ 384,831	\$ (129,219)	\$ -	\$ (1,146,959)	\$ 16,188,298	\$ 2,144,857	\$ 18,333,155	\$ 1,602,922,400
							\$ -		\$ -	
							\$ -		\$ -	
TOTAL	\$ 2,083,679	\$ 52,697,588	\$ 1,024,911	\$ (327,016)	\$ (412)	\$ (3,169,145)	\$ 52,309,605	\$ 5,521,366	\$ 57,830,971	\$ 4,992,499,000

JOBZ Valuation

CO. NO.	(11) REAL AGRIC NET TAX CAPACITY (Dollars Only)	(12) REAL NON AGRIC 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 2017 - 2018 (CONTINUED)

ED-00119-41

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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 3/15/18
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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	2017 PRISM FUND CODE & BASE TYPE	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 2,482,320.00		\$ (265,832.00)	\$ 2,216,488.00	0.04440	C01 - RMV	\$ 2,216,487.83	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 3,888,702.00		\$ (416,442.00)	\$ 3,472,260.00	0.06955	C02 - RMV	\$ 3,472,259.59	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 6,371,022.00	\$ -	\$ (682,274.00)	\$ 5,688,748.00	0.11395	Item #2010	\$ 5,688,747.42	\$ -	

3) GENERAL NTC VOTER JOBZ Exempt				\$ -		C01 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER GEN ED JOBZ Exempt				\$ -		C08 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
5) GENERAL NTC OTHER JOBZ Exempt	\$ 4,961,021.00		\$ (553,585.00)	\$ 4,407,436.00	8.42567	C02 - NTC	\$ 4,407,436.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 1,142,330.00		\$ (127,469.00)	\$ 1,014,861.00	1.94010	C07 - NTC	\$ 1,014,861.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 9,022,470.00		\$ (1,006,788.00)	\$ 8,015,682.00	15.32354	C03 - NTC	\$ 8,015,682.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) GENERAL DEBT SERV OTHER JOBZ Non-Exempt				\$ -		C04 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) 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	\$ 318,405.00		\$ (35,530.00)	\$ 282,875.00	0.54077	C06 - NTC	\$ 282,875.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
SUBTOTAL (Spread on NTC)	\$ 15,444,226.00	\$ -	\$ (1,723,372.00)	\$ 13,720,854.00	26.23009	Item #770	\$ 13,720,854.00	\$ -	
TOTAL FOR ALL LEVIES	\$ 21,815,248.00	\$ -	\$ (2,405,646.00)	\$ 19,409,602.00			\$ 19,409,601.42	\$ -	

Total Disparity Aid**

Total Spread Levy

**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 3/15/18
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Valuation Excluding JOBZ

CO. NO.	(1) REAL AGRIC NET TAX CAPACITY (Dollars Only) Item #60	(2) REAL NON AGRIC 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	\$ 378,365	\$ 23,268,176	\$ 349,392	\$ -	\$ (230)	\$ (706,319)	\$ 23,289,384	\$ 1,439,349	\$ 24,728,733	\$ 2,196,603,700
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
TOTAL	\$ 378,365	\$ 23,268,176	\$ 349,392	\$ -	\$ (230)	\$ (706,319)	\$ 23,289,384	\$ 1,439,349	\$ 24,728,733	\$ 2,196,603,700

JOBZ Valuation

CO. NO.	(11) REAL AGRIC NET TAX CAPACITY (Dollars Only)	(12) REAL NON AGRIC 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 2017 - 2018 (CONTINUED)

ED-00119-41

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District Number and Name # 832 - MAHTOMEDI	County Auditor's Office Contact Person Michele Burg	Telephone Number 651-430-6194	County Name Washington County	Date 3/15/18
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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	2017 PRISM FUND CODE & BASE TYPE	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 2,678,074.00		\$ (164,377.00)	\$ 2,513,697.00	0.11444	C01 - RMV	\$ 2,513,696.84	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 2,966,148.00		\$ (182,059.00)	\$ 2,784,089.00	0.12675	C02 - RMV	\$ 2,784,088.87	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 5,644,222.00	\$ -	\$ (346,436.00)	\$ 5,297,786.00	0.24118	Item #2010	\$ 5,297,785.71	\$ -	

3) GENERAL NTC VOTER JOBZ Exempt	\$ 634,629.00		\$ (39,021.00)	\$ 595,608.00	2.55742	C01 - NTC	\$ 595,608.00	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER GEN ED JOBZ Exempt				\$ -		C08 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
5) GENERAL NTC OTHER JOBZ Exempt	\$ 2,056,759.00		\$ (126,463.00)	\$ 1,930,296.00	8.28831	C02 - NTC	\$ 1,930,296.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 273,845.00		\$ (16,838.00)	\$ 257,007.00	1.10354	C07 - NTC	\$ 257,007.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 3,981,587.00		\$ (244,815.00)	\$ 3,736,772.00	16.04496	C03 - NTC	\$ 3,736,772.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 713,236.00		\$ (43,855.00)	\$ 669,381.00	2.87419	C04 - NTC	\$ 669,381.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) 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	\$ 320,806.00		\$ (19,725.00)	\$ 301,081.00	1.29278	C06 - NTC	\$ 301,081.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
SUBTOTAL (Spread on NTC)	\$ 7,980,862.00	\$ -	\$ (490,717.00)	\$ 7,490,145.00	32.16120	Item #770	\$ 7,490,145.00	\$ -	
TOTAL FOR ALL LEVIES	\$ 13,625,084.00	\$ -	\$ (837,153.00)	\$ 12,787,931.00			\$ 12,787,930.71	\$ -	

Total Disparity Aid**

Total Spread Levy

**Enter as a negative amount.

Explanation of differences:

End of form



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

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- 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 3/15/18
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Valuation Excluding JOBZ

CO. NO.	(1) REAL AGRIC NET TAX CAPACITY (Dollars Only) Item #60	(2) REAL NON AGRIC 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	\$ 1,683,634	\$ 109,110,676	\$ 2,146,662	\$ (819,974)	\$ -	\$ (7,009,757)	\$ 105,111,241	\$ 13,530,896	\$ 118,642,137	\$ 10,371,491,600
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
TOTAL	\$ 1,683,634	\$ 109,110,676	\$ 2,146,662	\$ (819,974)	\$ -	\$ (7,009,757)	\$ 105,111,241	\$ 13,530,896	\$ 118,642,137	\$ 10,371,491,600

JOBZ Valuation

CO. NO.	(11) REAL AGRIC NET TAX CAPACITY (Dollars Only)	(12) REAL NON AGRIC 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 2017 - 2018 (CONTINUED)				ED-00119-41
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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 3/15/18
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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	2017 PRISM FUND CODE & BASE TYPE	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 33,479,606.00		\$ (3,300,283.00)	\$ 30,179,323.00	0.29098	C01 - RMV	\$ 30,179,322.00	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 9,166,859.00		\$ (903,631.00)	\$ 8,263,228.00	0.07967	C02 - RMV	\$ 8,263,227.68	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 42,646,465.00	\$ -	\$ (4,203,914.00)	\$ 38,442,551.00	0.37066	Item #2010	\$ 38,442,549.68	\$ -	

3) GENERAL NTC VOTER JOBZ Exempt	\$ 823,524.00		\$ (96,426.00)	\$ 727,098.00	0.69174	C01 - NTC	\$ 727,097.99	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER GEN ED JOBZ Exempt				\$ -		C08 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
5) GENERAL NTC OTHER JOBZ Exempt	\$ 10,296,611.00		\$ (1,205,620.00)	\$ 9,090,991.00	8.64892	C02 - NTC	\$ 9,090,990.99	\$ -	(Col. 7 x Col. 25) - Col. 24
6) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 1,440,798.00		\$ (168,702.00)	\$ 1,272,096.00	1.21024	C07 - NTC	\$ 1,272,095.99	\$ -	(Col. 7 x Col. 25) - Col. 24
7) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 25,278,545.00		\$ (2,959,840.00)	\$ 22,318,705.00	21.23341	C03 - NTC	\$ 22,318,704.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 1,808,285.00		\$ (211,730.00)	\$ 1,596,555.00	1.51892	C04 - NTC	\$ 1,596,555.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) 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)	\$ 39,647,763.00	\$ -	\$ (4,642,318.00)	\$ 35,005,445.00	33.30324	Item #770	\$ 35,005,444.96	\$ -	
TOTAL FOR ALL LEVIES	\$ 82,294,228.00	\$ -	\$ (8,846,232.00)	\$ 73,447,996.00			\$ 73,447,994.64	\$ -	

**Enter as a negative amount.

Total Disparity Aid**

Total Spread Levy

\$ 73,447,994.64

Explanation of differences:



Division of School Finance
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IDENTIFICATION AND GENERAL INFORMATION

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Valuation Excluding JOBZ

CO. NO.	(1) REAL AGRIC NET TAX CAPACITY (Dollars Only) Item #60	(2) REAL NON AGRIC 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	\$ 2,613,556	\$ 100,828,296	\$ 1,404,957	\$ (1,749,831)	\$ (280)	\$ (7,966,063)	\$ 95,130,635	\$ 6,782,970	\$ 101,913,605	\$ 9,031,232,600
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
TOTAL	\$ 2,613,556	\$ 100,828,296	\$ 1,404,957	\$ (1,749,831)	\$ (280)	\$ (7,966,063)	\$ 95,130,635	\$ 6,782,970	\$ 101,913,605	\$ 9,031,232,600

JOBZ Valuation

CO. NO.	(11) REAL AGRIC NET TAX CAPACITY (Dollars Only)	(12) REAL NON AGRIC 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 2017 - 2018 (CONTINUED)

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District Number and Name # 834 - STILLWATER	County Auditor's Office Contact Person Michele Burg	Telephone Number 651-430-6194	County Name Washington County	Date 3/15/18
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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	2017 PRISM FUND CODE & BASE TYPE	(26) COMPUTED LEVY (Dollars & Cents)	(27) DIFFERENCE (Dollars & Cents)	
1) GENERAL RMV VOTER JOBZ Exempt	\$ 10,970,548.00		\$ (752,281.00)	\$ 10,218,267.00	0.11314	C01 - RMV	\$ 10,218,266.20	\$ -	(Col. 10 x Col. 25) - Col. 24
2) GENERAL RMV OTHER JOBZ Exempt	\$ 7,392,285.00		\$ (506,909.00)	\$ 6,885,376.00	0.07624	C02 - RMV	\$ 6,885,375.61	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 18,362,833.00	\$ -	\$ (1,259,190.00)	\$ 17,103,643.00	0.18938	Item #2010	\$ 17,103,641.81	\$ -	

3) GENERAL NTC VOTER JOBZ Exempt				\$ -		C01 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) GENERAL NTC OTHER GEN ED JOBZ Exempt				\$ -		C08 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
5) GENERAL NTC OTHER JOBZ Exempt	\$ 8,541,285.00		\$ (596,924.00)	\$ 7,944,361.00	8.35100	C02 - NTC	\$ 7,944,360.99	\$ -	(Col. 7 x Col. 25) - Col. 24
6) COMMUNITY SERV NTC OTHER JOBZ Exempt	\$ 944,218.00		\$ (65,988.00)	\$ 878,230.00	0.92318	C07 - NTC	\$ 878,229.99	\$ -	(Col. 7 x Col. 25) - Col. 24
7) GENERAL DEBT SERV VOTER APPROVED JOBZ Non-Exempt	\$ 4,073,520.00		\$ (284,686.00)	\$ 3,788,834.00	3.98277	C03 - NTC	\$ 3,788,833.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) GENERAL DEBT SERV OTHER JOBZ Non-Exempt	\$ 1,073,030.00		\$ (74,991.00)	\$ 998,039.00	1.04912	C04 - NTC	\$ 998,039.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) 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	\$ 5,158,116.00		\$ (360,485.00)	\$ 4,797,631.00	5.04320	C06 - NTC	\$ 4,797,630.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
SUBTOTAL (Spread on NTC)	\$ 19,790,169.00	\$ -	\$ (1,383,074.00)	\$ 18,407,095.00	19.34928	Item #770	\$ 18,407,094.96	\$ -	
TOTAL FOR ALL LEVIES	\$ 38,153,002.00	\$ -	\$ (2,642,264.00)	\$ 35,510,738.00			\$ 35,510,736.77	\$ -	

Total Disparity Aid**

Total Spread Levy

**Enter as a negative amount.

Explanation of differences: