



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

School Tax Report - 2019 Payable 2020

ED-00119-43
DUE: 04/01/2020

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 3/19/20
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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	\$ 1,375,435	\$ 33,870,394	\$ 520,857	\$ (434,752)	\$ (382)	\$ (2,205,527)	\$ 33,126,025	\$ 3,758,945	\$ 36,884,970	\$ 3,160,449,500
13	\$ 161,981	\$ 8,255,300	\$ 174,121	\$ (24,035)	\$ -	\$ -	\$ 8,567,367	\$ -	\$ 8,567,367	\$ 764,095,900
02	\$ 703,938	\$ 19,778,180	\$ 440,842	\$ (302,771)	\$ -	\$ (1,290,323)	\$ 19,329,866	\$ 2,385,206	\$ 21,715,072	\$ 1,907,220,000
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 2,241,354	\$ 61,903,874	\$ 1,135,820	\$ (761,558)	\$ (382)	\$ (3,495,850)	\$ 61,023,258	\$ 6,144,151	\$ 67,167,409	\$ 5,831,765,400

JOBZ Valuation

County Number	(11) Real Agriculture Net Tax Capacity (Dollars Only) Item #75	(12) Real Non-Agriculture Net Tax Capacity (Dollars Only) Item #95	(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 2019 - 2020 (Continued)				ED-00119-43	
				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 3/19/20	

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	2019 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	\$ 6,284,424.00		\$ (657,094.00)	\$ 5,627,330.00	0.09649	C01 - RMV	\$ 5,627,329.95	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 5,011,485.00		\$ (523,996.00)	\$ 4,487,489.00	0.07695	C01 - RMV	\$ 4,487,488.66	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 11,295,909.00	\$ -	\$ (1,181,090.00)	\$ 10,114,819.00	0.17344	Item #2010	\$ 10,114,818.61	\$ -	
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	\$ 5,798,698.00		\$ (525,817.00)	\$ 5,272,881.00	8.64077	C02 - NTC	\$ 5,272,881.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 1,245,870.00		\$ (112,974.00)	\$ 1,132,896.00	1.85650	C07 - NTC	\$ 1,132,896.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 8,252,275.00		\$ (748,304.00)	\$ 7,503,971.00	12.29690	C03 - NTC	\$ 7,503,971.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 1,020,892.00		\$ (92,573.00)	\$ 928,319.00	1.52125	C04 - NTC	\$ 928,319.00	\$ -	[(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	\$ 524,270.00		\$ (47,540.00)	\$ 476,730.00	0.78123	C06 - NTC	\$ 476,730.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
Subtotal (Spread on NTC)	\$ 16,842,005.00	\$ -	\$ (1,527,208.00)	\$ 15,314,797.00	25.09666	Item #770	\$ 15,314,797.00	\$ -	
Total for all Levies	\$ 28,137,914.00	\$ -	\$ (2,708,298.00)	\$ 25,429,616.00			\$ 25,429,615.61	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 25,429,615.61		

**Enter as a negative amount.

Explanation of differences:



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

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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)

Identification and General Information

Home County Report (combined from all counties)

District Number and Name # 832 - MAHTOMEDI	County Auditor's Office Contact Person Michele Burg	Telephone Number 651-430-6194	County Name Washington County	Date 3/19/20
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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	\$ 377,851	\$ 25,580,378	\$ 344,996	\$ -	\$ (212)	\$ (768,851)	\$ 25,534,162	\$ 1,664,067	\$ 27,198,229	\$ 2,400,602,400
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 377,851	\$ 25,580,378	\$ 344,996	\$ -	\$ (212)	\$ (768,851)	\$ 25,534,162	\$ 1,664,067	\$ 27,198,229	\$ 2,400,602,400

JOBZ Valuation

County Number	(11) Real Agriculture Net Tax Capacity (Dollars Only) Item #75	(12) Real Non-Agriculture Net Tax Capacity (Dollars Only) Item #95	(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 2019 - 2020 (Continued)				ED-00119-43	
				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 3/19/20	

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	2019 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	\$ 3,719,208.00		\$ (240,879.00)	\$ 3,478,329.00	0.14489	C01 - RMV	\$ 3,478,328.84	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 2,934,836.00	\$ (5,612.00)	\$ (189,714.00)	\$ 2,739,510.00	0.11412	C01 - RMV	\$ 2,739,509.84	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 6,654,044.00	\$ (5,612.00)	\$ (430,593.00)	\$ 6,217,839.00	0.25901	Item #2010	\$ 6,217,838.68	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ 697,423.00		\$ (45,294.00)	\$ 652,129.00	2.55395	C01 - NTC	\$ 652,129.00	\$ -	(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	\$ 2,140,474.00	\$ (7,905.00)	\$ (138,498.00)	\$ 1,994,071.00	7.80942	C02 - NTC	\$ 1,994,071.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 319,905.00		\$ (20,776.00)	\$ 299,129.00	1.17149	C07 - NTC	\$ 299,129.00	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 3,921,594.00		\$ (254,685.00)	\$ 3,666,909.00	14.36080	C03 - NTC	\$ 3,666,909.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 782,495.00		\$ (50,819.00)	\$ 731,676.00	2.86548	C04 - NTC	\$ 731,676.00	\$ -	[(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	\$ 318,130.00		\$ (20,661.00)	\$ 297,469.00	1.16498	C06 - NTC	\$ 297,469.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
Subtotal (Spread on NTC)	\$ 8,180,021.00	\$ (7,905.00)	\$ (530,733.00)	\$ 7,641,383.00	29.92612	Item #770	\$ 7,641,383.00	\$ -	
Total for all Levies	\$ 14,834,065.00	\$ (13,517.00)	\$ (961,326.00)	\$ 13,859,222.00			\$ 13,859,221.68	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 13,859,221.68		

**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 # 833 - SOUTH WASHINGTON	County Auditor's Office Contact Person Michele Burg	Telephone Number 651-430-6194	County Name Washington County	Date 3/19/20
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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	\$ 1,545,494	\$ 128,424,410	\$ 2,143,190	\$ (1,475,247)	\$ -	\$ (7,927,755)	\$ 122,710,092	\$ 15,911,949	\$ 138,622,041	\$ 12,067,393,650
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 1,545,494	\$ 128,424,410	\$ 2,143,190	\$ (1,475,247)	\$ -	\$ (7,927,755)	\$ 122,710,092	\$ 15,911,949	\$ 138,622,041	\$ 12,067,393,650

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 2019 - 2020 (Continued)				ED-00119-43	
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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 3/19/20	

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	2019 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	\$ 30,927,165.00		\$ (3,778,855.00)	\$ 27,148,310.00	0.22497	C01 - RMV	\$ 27,148,309.94	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 13,915,435.00		\$ (1,700,266.00)	\$ 12,215,169.00	0.10122	C01 - RMV	\$ 12,215,168.54	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 44,842,600.00	\$ -	\$ (5,479,121.00)	\$ 39,363,479.00	0.32620	Item #2010	\$ 39,363,478.48	\$ -	

3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ 2,322,705.00		\$ (273,703.00)	\$ 2,049,002.00	1.66979	C01 - NTC	\$ 2,049,002.00	\$ -	(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	\$ 14,781,597.00		\$ (1,741,833.00)	\$ 13,039,764.00	10.62648	C02 - NTC	\$ 13,039,764.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 1,660,116.00		\$ (195,625.00)	\$ 1,464,491.00	1.19346	C07 - NTC	\$ 1,464,490.99	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 26,087,186.00		\$ (3,074,061.00)	\$ 23,013,125.00	18.75406	C03 - NTC	\$ 23,013,124.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 2,309,814.00		\$ (272,184.00)	\$ 2,037,630.00	1.66052	C04 - NTC	\$ 2,037,629.99	\$ -	[(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)	\$ 47,161,418.00	\$ -	\$ (5,557,406.00)	\$ 41,604,012.00	33.90431	Item #770	\$ 41,604,011.97	\$ -	
Total for all Levies	\$ 92,004,018.00	\$ -	\$ (11,036,527.00)	\$ 80,967,491.00			\$ 80,967,490.45	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 80,967,490.45		

**Enter as a negative amount.

Explanation of differences:



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

School Tax Report - 2019 Payable 2020

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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 # 834 - STILLWATER	County Auditor's Office Contact Person Michele Burg	Telephone Number 651-430-6194	County Name Washington County	Date 3/19/20
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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	\$ 2,825,150	\$ 117,219,867	\$ 1,394,214	\$ (2,530,125)	\$ (261)	\$ (8,853,224)	\$ 110,055,621	\$ 8,019,195	\$ 118,074,816	\$ 10,474,238,500
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 2,825,150	\$ 117,219,867	\$ 1,394,214	\$ (2,530,125)	\$ (261)	\$ (8,853,224)	\$ 110,055,621	\$ 8,019,195	\$ 118,074,816	\$ 10,474,238,500

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 2019 - 2020 (Continued)				ED-00119-43	
				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 3/19/20	

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	2019 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	\$ 12,258,598.00		\$ (909,648.00)	\$ 11,348,950.00	0.10835	C01 - RMV	\$ 11,348,949.49	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 7,647,536.00		\$ (567,485.00)	\$ 7,080,051.00	0.06759	C01 - RMV	\$ 7,080,049.99	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 19,906,134.00	\$ -	\$ (1,477,133.00)	\$ 18,429,001.00	0.17595	Item #2010	\$ 18,428,999.48	\$ -	
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	\$ 7,043,116.00		\$ (567,916.00)	\$ 6,475,200.00	5.88357	C02 - NTC	\$ 6,475,200.00	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 964,995.00		\$ (77,812.00)	\$ 887,183.00	0.80612	C07 - NTC	\$ 887,182.99	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 9,316,959.00		\$ (751,266.00)	\$ 8,565,693.00	7.78306	C03 - NTC	\$ 8,565,692.99	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 1,015,443.00		\$ (81,879.00)	\$ 933,564.00	0.84827	C04 - NTC	\$ 933,564.00	\$ -	[(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)	\$ 18,340,513.00	\$ -	\$ (1,478,873.00)	\$ 16,861,640.00	15.32102	Item #770	\$ 16,861,639.98	\$ -	
Total for all Levies	\$ 38,246,647.00	\$ -	\$ (2,956,006.00)	\$ 35,290,641.00			\$ 35,290,639.46	\$ -	
						Total Disparity Aid**			
						Total Spread Levy	\$ 35,290,639.46		

**Enter as a negative amount.

Explanation of differences: