

Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413

Intermediates/Cooperatives/Joint Powers Long-Term Facilities Maintenance Revenue Allocation

ED-02479-09

General Information and Instructions: Please read the Instructions for Completion on the Instructions tab before completing this report.

District Name:	Name of Person Completing this Report:	Title:	
St. Croix River Education District	Suzanne Hischer	Director of Business Services	
Telephone Number:	Email Address:		Date Submitted:
320-358-1213	shischer@scred.k12.mn.us		6/16/2025

Long-Term Facilities Maintenance (LTFM) Revenue amounts to be Allocated to member School Districts for Fiscal Year (FY) 2027

		venue portion				\$ 104,902.00
Pay-as-you-go revenue portion Bond debt service revenue portion						\$ -
3. Total revenue amounts to allocate						\$ 104,902.00
District Number	Type	School District Name	Pay-as-you-go Allocation Percent	Allocated Pay-as-you-go (Number 1)	Bonded Debt Service Allocation Percent	Allocated Bonded Debt Service (Number 2)
138	1	North Branch Area Public Schools	26.980%			\$ -
139	1	Rush City Schools	8.450%	\$ 8,864.22		\$ -
578	1	Pine City Public Schools	15.650%	\$ 16,417.16		\$ -
2144		Chisago Lakes Area Schools	32.470%	\$ 34,061.69		\$ -
2165		Hinckley-Finlayson Public Schools	9.140%			\$ -
2580	1	East Central Schools	7.310%	\$ 7,668.33		\$ -
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Totals: The o	olumn	totals must agree with Lines 1 and 2.	100.000%	\$ 104,902.00	0.000%	\$ -

Notes - Allocation method agreed to by member districts:

Our six member districts agreed to pay as per our SCRED Agreement for services. This is based on the most current finalized year end ADM numbers per MDE.

End of Worksheet