



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

**School Tax Report - 2020 Payable 2021**

ED-00119-44  
DUE: 04/01/2021

**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	District Name	County Name	Contact Information	Date
253	GOODHUE PUBLIC SCHOOL DISTRICT	Goodhue	Micki O'Keefe	3-16-2021

**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
25	\$ 3,278,565	\$ 1,918,942	\$ 57,818	\$ -	\$ -	\$ -	\$ 5,255,325	\$ -	\$ 5,255,325	\$ 242,344,650
79	\$ 203,298	\$ 60,743	\$ 360	\$ -	\$ -	\$ -	\$ 264,401	\$ -	\$ 264,401	\$ 9,369,700
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ 3,481,863	\$ 1,979,685	\$ 58,178	\$ -	\$ -	\$ -	\$ 5,519,726	\$ -	\$ 5,519,726	\$ 251,714,350

(OVER)

<b>School Tax Report 2020 - 2021 (Continued)</b>							ED-00119-44	
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District Number	District Name	County Name	Contact Information	Date				
253	GOODHUE PUBLIC SCHOOL DISTRICT	Goodhue	Micki O'Keefe	3-16-2021				

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	2021 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	\$ -			\$ -		C01 - RMV	\$ -	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 363,011.36	\$ (0.36)		\$ 363,011.00	0.14422	C01 - RMV	\$ 363,022.44	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 363,011.36	\$ (0.36)	\$ -	\$ 363,011.00	0.14422	Item #2010	\$ 363,022.44	\$ -	
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	\$ 446,743.68	\$ 0.32		\$ 446,744.00	8.09400	C02 - NTC	\$ 446,766.62	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 54,427.92	\$ 0.08		\$ 54,428.00	0.98600	C07 - NTC	\$ 54,424.50	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 2,037,809.20	\$ (0.20)		\$ 2,037,809.00	36.91900	C03 - NTC	\$ 2,037,827.64	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ -			\$ -		C04 - NTC	\$ -	\$ -	[(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
<b>Subtotal (Spread on NTC)</b>	\$ 2,538,980.80	\$ 0.20	\$ -	\$ 2,538,981.00	45.99900	Item #770	\$ 2,539,018.76	\$ -	
<b>Total for all Levies</b>	\$ 2,901,992.16	\$ (0.16)	\$ -	\$ 2,901,992.00			\$ 2,902,041.20	\$ -	
						Total Disparity Aid**	\$ (1,572.00)		
						Total Spread Levy	\$ 2,900,469.20		

\*\*Enter as a negative amount.

**Explanation of differences:**