



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
256	RED WING PUBLIC SCHOOL DISTRICT	Goodhue	Micki O'Keefe	3-29-2021

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	\$ 3,091,239	\$ 37,369,252	\$ 683,756	\$ (43,540)	\$ -	\$ -	\$ 41,100,707	\$ -	\$ 41,100,707	\$ 2,778,134,675
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 3,091,239	\$ 37,369,252	\$ 683,756	\$ (43,540)	\$ -	\$ -	\$ 41,100,707	\$ -	\$ 41,100,707	\$ 2,778,134,675

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District Number	District Name	County Name	Contact Information	Date				
256	RED WING PUBLIC SCHOOL DISTRICT	Goodhue	Micki O'Keefe	3-29-2021				

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	\$ 4,586,438.69	\$ 0.31		\$ 4,586,439.00	0.16509	C01 - RMV	\$ 4,586,422.53	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 2,251,843.07	\$ (0.07)		\$ 2,251,843.00	0.08106	C01 - RMV	\$ 2,251,955.97	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 6,838,281.76	\$ 0.24	\$ -	\$ 6,838,282.00	0.24615	Item #2010	\$ 6,838,378.50	\$ -	
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	\$ 2,261,043.45	\$ (0.45)		\$ 2,261,043.00	5.50100	C02 - NTC	\$ 2,260,949.89	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 397,080.50	\$ (0.50)		\$ 397,080.00	0.96600	C07 - NTC	\$ 397,032.83	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 1,467,792.81	\$ 0.19		\$ 1,467,793.00	3.57100	C03 - NTC	\$ 1,467,706.25	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 180,177.58	\$ 0.42		\$ 180,178.00	0.43800	C04 - NTC	\$ 180,021.10	\$ -	[(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)	\$ 4,306,094.34	\$ (0.34)	\$ -	\$ 4,306,094.00	10.47600	Item #770	\$ 4,305,710.07	\$ -	
Total for all Levies	\$ 11,144,376.10	\$ (0.10)	\$ -	\$ 11,144,376.00			\$ 11,144,088.57	\$ -	
						Total Disparity Aid**	\$ (30,418.00)		
						Total Spread Levy	\$ 11,113,670.57		

**Enter as a negative amount.

Explanation of differences: