



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

School Tax Report - 2021 Payable 2022

ED-00119-45
DUE: 04/01/2022

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	3-8-2022

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	\$ 3,105,363	\$ 37,774,071	\$ 499,302	\$ (116,097)	\$ -	\$ -	\$ 41,262,639	\$ -	\$ 41,262,639	\$ 2,836,302,150
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 3,105,363	\$ 37,774,071	\$ 499,302	\$ (116,097)	\$ -	\$ -	\$ 41,262,639	\$ -	\$ 41,262,639	\$ 2,836,302,150

(OVER)

District Number	District Name	County Name	Contact Information	Date	
256	RED WING PUBLIC SCHOOL DISTRICT	Goodhue	Micki O'Keefe	3-8-2022	

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	\$ 4,383,060.00	\$ -		\$ 4,383,060.00	0.15453	C01 - RMV	\$ 4,382,937.71	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 2,102,345.78	\$ 0.22		\$ 2,102,346.00	0.07412	C01 - RMV	\$ 2,102,267.15	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 6,485,405.78	\$ 0.22	\$ -	\$ 6,485,406.00	0.22865	Item #2010	\$ 6,485,204.86	\$ -	
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	\$ 2,321,278.14	\$ (0.14)		\$ 2,321,278.00	5.62600	C02 - NTC	\$ 2,321,436.07	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 383,226.56	\$ (0.56)		\$ 383,226.00	0.92900	C07 - NTC	\$ 383,329.92	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 1,372,699.05	\$ (0.05)		\$ 1,372,699.00	3.32700	C03 - NTC	\$ 1,372,808.00	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 174,184.61	\$ 0.39		\$ 174,185.00	0.42200	C04 - NTC	\$ 174,128.34	\$ -	[(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)	\$ 4,251,388.36	\$ (0.36)	\$ -	\$ 4,251,388.00	10.30400	Item #770	\$ 4,251,702.33	\$ -	
Total for all Levies	\$ 10,736,794.14	\$ (0.14)	\$ -	\$ 10,736,794.00			\$ 10,736,907.19	\$ -	
							Total Disparity Aid**	\$ (30,418.00)	
							Total Spread Levy	\$ 10,706,489.19	

**Enter as a negative amount.

Explanation of differences: