



Division of School Finance  
400 NE Stinson Blvd.  
Minneapolis, MN 55413-2614

**School Tax Report - 2022 Payable 2023**

ED-00119-46  
DUE: 04/01/2023

**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	3-22-2023

**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	\$ 3,848,426	\$ 2,473,185	\$ 61,765	\$ (75,410)	\$ -	\$ -	\$ 6,307,966	\$ -	\$ 6,307,966	\$ 293,907,525
79	\$ 249,651	\$ 77,183	\$ -	\$ -	\$ -	\$ -	\$ 326,834	\$ -	\$ 326,834	\$ 11,672,200
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ 4,098,077	\$ 2,550,368	\$ 61,765	\$ (75,410)	\$ -	\$ -	\$ 6,634,800	\$ -	\$ 6,634,800	\$ 305,579,725

(OVER)

<b>School Tax Report 2021 - 2022 (Continued)</b>							ED-00119-46	
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District Number	District Name	County Name	Contact Information	Date				
253	GOODHUE PUBLIC SCHOOL DISTRICT	Goodhue	Micki O'Keefe	3-22-2023				

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	\$ 431,045.76	\$ 0.24		\$ 431,046.00	0.14106	C01 - RMV	\$ 431,050.76	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 431,045.76	\$ 0.24	\$ -	\$ 431,046.00	0.14106	Item #2010	\$ 431,050.76	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ -			\$ -		C01 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other JOBZ Exempt	\$ 388,802.03	\$ (0.03)		\$ 388,802.00	5.86000	C02 - NTC	\$ 388,799.28	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other JOBZ Exempt	\$ 52,126.06	\$ (0.06)		\$ 52,126.00	0.78600	C07 - NTC	\$ 52,149.53	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 1,917,634.82	\$ 0.18		\$ 1,917,635.00	28.90300	C03 - NTC	\$ 1,917,656.24	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other JOBZ Non-Exempt	\$ -			\$ -		C04 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt	\$ -			\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/Pension Debt Other JOBZ Non-Exempt	\$ -			\$ -		C06 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
<b>Subtotal (Spread on NTC)</b>	\$ 2,358,562.91	\$ 0.09	\$ -	\$ 2,358,563.00	35.54900	Item #770	\$ 2,358,605.05	\$ -	
<b>Total for all Levies</b>	\$ 2,789,608.67	\$ 0.33	\$ -	\$ 2,789,609.00			\$ 2,789,655.81	\$ -	
						Total Disparity Aid**	\$ (1,037.00)		
						Total Spread Levy	\$ 2,788,618.81		

\*\*Enter as a negative amount.

<b>Explanation of differences:</b>