



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

**School Tax Report - 2019 Payable 2020**

ED-00119-43  
DUE: 04/01/2020

**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 and Name	County Auditor's Office Contact Person	Telephone Number	County Name	Date
253 Goodhue	Micki O'Keefe	651-385-3038	Goodhue	3-24-2020

**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 Goodhue	\$ 3,246,299	\$ 1,763,752	\$ 56,158	\$ -	\$ -	\$ -	\$ 5,066,209	\$ -	\$ 5,066,209	\$ 226,288,950
79 Wabasha	\$ 203,506	\$ 59,423	\$ 336				\$ 263,265		\$ 263,265	\$ 9,262,900
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ 3,449,805	\$ 1,823,175	\$ 56,494	\$ -	\$ -	\$ -	\$ 5,329,474	\$ -	\$ 5,329,474	\$ 235,551,850

**JOBZ Valuation**

County Number	(11) Real Agriculture Net Tax Capacity (Dollars Only)	(12) Real Non-Agriculture Net Tax Capacity (Dollars Only) Item #75	(13) Personal Net Tax Capacity (Dollars Only) Item #95	(14)** Tax Increment Net Tax Capacity (Dollars Only)	(15)** 10% of 200KV Translines (Dollars Only)	(16)** Final Contribution Net Tax Capacity (Dollars Only)	(17) Initial Tax Rate Determination Value (Sum Cols. 11-16) Item #105	(18) Final Distribution Net Tax Capacity (Dollars Only)	(19) Total Taxable Net Tax Capacity (Cols. 17+18)	(20) School District Referendum Market Value ("SD Ref MV") (Dollars Only) Item #1926
25 Goodhue							\$ -		\$ -	
79 Wabasha							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

(OVER)

<b>School Tax Report 2019 - 2020 (Continued)</b>				ED-00119-43	
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District Number and Name 253 Goodhue		County Auditor's Office Contact Person Micki O'Keefe		Telephone Number 651-385-3038	
		County Name Goodhue		Date 3-24-2020	

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	2019 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	\$ -	\$ -		\$ -	0.00000	C01 - RMV	\$ -	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 337,459.27	\$ (0.27)		\$ 337,459.00	0.14326	C01 - RMV	\$ 337,451.58	\$ -	(Col. 10 x Col. 25) - Col. 24
<b>SUBTOTAL (Spread on SD Ref MV)</b>	\$ 337,459.27	\$ (0.27)	\$ -	\$ 337,459.00	0.14326	Item #2010	\$ 337,451.58	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ -	\$ -		\$ -	0.00000	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	\$ 434,535.38	\$ (0.38)		\$ 434,535.00	8.15300	C02 - NTC	\$ 434,512.02	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 46,442.38	\$ (0.38)		\$ 46,442.00	0.87100	C07 - NTC	\$ 46,419.72	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 2,080,504.86	\$ 0.14		\$ 2,080,505.00	39.03800	C03 - NTC	\$ 2,080,520.06	\$ -	[(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>	\$ 2,561,482.62	\$ (0.62)	\$ -	\$ 2,561,482.00	48.06200	Item #770	\$ 2,561,451.80	\$ -	
<b>Total for all Levies</b>	\$ 2,898,941.89	\$ (0.89)	\$ -	\$ 2,898,941.00			\$ 2,898,903.38	\$ -	
						Total Disparity Aid**	\$ (1,572.00)		
						Total Spread Levy	\$ 2,897,331.38		

\*\*Enter as a negative amount.

<b>Explanation of differences:</b>