



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
252	CANNON FALLS 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
19	\$ 448,477	\$ 263,755	\$ 20,834	\$ -	\$ -	\$ (26,608)	\$ 706,458	\$ 13,932	\$ 720,390	\$ 32,169,900
25	\$ 3,700,172	\$ 10,413,276	\$ 423,691	\$ (46,506)	\$ (30,403)	\$ -	\$ 14,460,230	\$ -	\$ 14,460,230	\$ 1,064,811,350
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 4,148,649	\$ 10,677,031	\$ 444,525	\$ (46,506)	\$ (30,403)	\$ (26,608)	\$ 15,166,688	\$ 13,932	\$ 15,180,620	\$ 1,096,981,250

(OVER)

School Tax Report 2021 - 2022 (Continued)							ED-00119-46	
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District Number	District Name	County Name	Contact Information	Date				
252	CANNON FALLS 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	\$ 559,335.00		\$ (687.00)	\$ 558,648.00	0.05093	C01 - RMV	\$ 558,692.55	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 904,719.69	\$ 0.31	\$ (1,111.00)	\$ 903,609.00	0.08237	C01 - RMV	\$ 903,583.46	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 1,464,054.69	\$ 0.31	\$ (1,798.00)	\$ 1,462,257.00	0.13330	Item #2010	\$ 1,462,276.01	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ 400,000.00		\$ (358.00)	\$ 399,642.00	2.63500	C01 - NTC	\$ 399,642.23	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other JOBZ Exempt	\$ 584,102.24	\$ (0.24)	\$ (522.00)	\$ 583,580.00	3.84800	C02 - NTC	\$ 583,614.15	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other JOBZ Exempt	\$ 143,457.16	\$ (0.16)	\$ (128.00)	\$ 143,329.00	0.94500	C07 - NTC	\$ 143,325.20	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 1,502,342.76	\$ 0.24	\$ (1,343.00)	\$ 1,501,000.00	9.89700	C03 - NTC	\$ 1,501,047.11	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other JOBZ Non-Exempt	\$ 461,114.67	\$ 0.33	\$ (412.00)	\$ 460,703.00	3.03800	C04 - NTC	\$ 460,763.98	\$ -	[(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
Subtotal (Spread on NTC)	\$ 3,091,016.83	\$ 0.17	\$ (2,763.00)	\$ 3,088,254.00	20.36300	Item #770	\$ 3,088,392.67	\$ -	
Total for all Levies	\$ 4,555,071.52	\$ 0.48	\$ (4,561.00)	\$ 4,550,511.00			\$ 4,550,668.68	\$ -	
						Total Disparity Aid**	\$ (7,496.00)		
						Total Spread Levy	\$ 4,543,172.68		

**Enter as a negative amount.

Explanation of differences: