



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

School Tax Report - 2023 Payable 2024

ED-00119-47
DUE: 04/01/2024

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	3-18-2024

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	\$ 4,511,555	\$ 2,647,638	\$ 64,270	\$ (76,006)	\$ -	\$ -	\$ 7,147,457	\$ -	\$ 7,147,457	\$ 307,603,800
79	\$ 314,811	\$ 97,164	\$ -	\$ -	\$ -	\$ -	\$ 411,975	\$ -	\$ 411,975	\$ 13,864,100
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 4,826,366	\$ 2,744,802	\$ 64,270	\$ (76,006)	\$ -	\$ -	\$ 7,559,432	\$ -	\$ 7,559,432	\$ 321,467,900

(OVER)

District Number	253	District Name	GOODHUE PUBLIC SCHOOL DISTRICT	County Name	Goodhue	Contact Information	Micki O'Keefe	Date	3-18-2024
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	(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	\$ -	\$ -		\$ -	0.00000	C01 - RMV	\$ -	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other	\$ 448,864.01	\$ (0.01)		\$ 448,864.00	0.13963	C01 - RMV	\$ 448,865.63	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 448,864.01	\$ (0.01)	\$ -	\$ 448,864.00	0.13963	Item #2010	\$ 448,865.63	\$ -	
3) General Net Tax Capacity (NTC) Voter	\$ -	\$ -		\$ -	0.00000	C01 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other	\$ 393,604.43	\$ (0.43)		\$ 393,604.00	5.20700	C02 - NTC	\$ 393,619.62	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other	\$ 36,443.87	\$ 0.13		\$ 36,444.00	0.48200	C07 - NTC	\$ 36,436.46	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved	\$ 2,000,692.59	\$ 0.41		\$ 2,000,693.00	26.46600	C03 - NTC	\$ 2,000,679.27	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other	\$ -			\$ -		C04 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved	\$ -			\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) OPEB/Pension Debt Other	\$ -			\$ -		C06 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
Subtotal (Spread on NTC)	\$ 2,430,740.89	\$ 0.11	\$ -	\$ 2,430,741.00	32.15500	Item #770	\$ 2,430,735.35	\$ -	
Total for all Levies	\$ 2,879,604.90	\$ 0.10	\$ -	\$ 2,879,605.00			\$ 2,879,600.98	\$ -	
						Total Disparity Aid**	\$ (1,037.00)		
						Total Spread Levy	\$ 2,878,563.98		

**Enter as a negative amount.

Explanation of differences: