



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
255	PINE ISLAND PUBLIC SCHOOL DIST.	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
20	\$ 537,490	\$ 424,968	\$ 7,720				\$ 970,178		\$ 970,178	\$ 60,855,800
25	\$ 1,054,907	\$ 3,854,636	\$ 445,070	\$ (86,586)	\$ (24,163)	\$ -	\$ 5,243,864	\$ -	\$ 5,243,864	\$ 402,792,975
55	\$ 1,556,754	\$ 3,389,016	\$ 310,006	\$ -	\$ (9,195)		\$ 5,246,581		\$ 5,246,581	\$ 393,724,913
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 3,149,151	\$ 7,668,620	\$ 762,796	\$ (86,586)	\$ (33,358)	\$ -	\$ 11,460,623	\$ -	\$ 11,460,623	\$ 857,373,688

(OVER)

District Number	District Name	County Name	Contact Information	Date	
255	PINE ISLAND PUBLIC SCHOOL DIST.	Goodhue	Micki O'Keefe	3-22-2023	

	(21)	(22)	(23)**	(24)	(25)		(26)	(27)	
Type of School Property Tax Levy	Certified Levy (dollars and cents)	County Auditor Adjustment (dollars and cents)	Fiscal Disparities Adjustment (dollars and cents)	Adjusted Levy (Col. 21 + 22 + 23)	Initial Tax Rate	2021 PRISM Fund Code and Base Type	Computed Levy (dollars and cents)	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	\$ 1,298,181.00			\$ 1,298,181.00	0.15141	C01 - RMV	\$ 1,298,149.50	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 1,298,181.00	\$ -	\$ -	\$ 1,298,181.00	0.15141	Item #2010	\$ 1,298,149.50	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ -			\$ -		C01 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other JOBZ Exempt	\$ 613,733.77	\$ 0.23		\$ 613,734.00	5.35500	C02 - NTC	\$ 613,716.36	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other JOBZ Exempt	\$ 95,521.47	\$ (0.47)		\$ 95,521.00	0.83300	C07 - NTC	\$ 95,466.99	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 2,481,040.96	\$ 0.04		\$ 2,481,041.00	21.64800	C03 - NTC	\$ 2,480,995.67	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other JOBZ Non-Exempt	\$ 223,527.90	\$ 0.10		\$ 223,528.00	1.95000	C04 - NTC	\$ 223,482.15	\$ -	[(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)	\$ 3,413,824.10	\$ (0.10)	\$ -	\$ 3,413,824.00	29.78600	Item #770	\$ 3,413,661.17	\$ -	
Total for all Levies	\$ 4,712,005.10	\$ (0.10)	\$ -	\$ 4,712,005.00			\$ 4,711,810.67	\$ -	
						Total Disparity Aid**	\$ (6,828.00)		
						Total Spread Levy	\$ 4,704,982.67		

**Enter as a negative amount.

Explanation of differences: