

School Tax Report - 2024 Payable 2025

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

Due: 04/01/2025



District Number and Name
2805-01 ZUMBROTA-MAZEPPA SCHOOL DISTRICT

Home County Name:
Goodhue

*Home County Contact
Micki O'Keefe

*Home County Telephone
615-385-3038

Locked Date
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Valuation Excluding JOBZ (Job Opportunity Building Zones)

County / ID	(1) Real agriculture Net Tax Capacity	(2) Real non-agriculture Net Tax Capacity	(3) Personal Net Tax Capacity	(4) Tax Increment Net Tax Capacity	(5) 10% of 200KV Transmission Lines	(6) Final Contribution Net Tax Capacity	(7) Initial Tax Rate Determination Value	(8) Final Distribution Net Tax Capacity	(9) Total Taxable Net Tax Capacity	(10) School District Referendum Market Value (SD Ref MV)	(11) Disparity Aid
Goodhue / 25 ☐	3,526,372	7,517,628	405,439	-88,583	-24,000	0	11,336,850	0	11,336,850	757,094,200	-6,587.00
Olmsted / 55 ☑	11,701	4,192	0	0	0	0	15,893	0	15,893	440,400	0.00
Wabasha / 79 ☑	1,855,717	2,316,849	13,317	0	0	0	4,185,883	0	4,185,883	260,983,200	-15,480.00
Total	5,393,790	9,838,669	418,756	-88,583	-24,000	0	15,538,626	0	15,538,626	1,018,517,800	-22,067.00

School Property Tax

Type of School Property Tax	(12) Certified Levy	(13) County Auditor Adjustment	(14) Fiscal Disparities Adjustment	(15) Adjusted Levy	(16) Initial Tax Rate	2021 Prism Fund Code and Base Type	(17) Computed Levy	(18) Difference
1) General Referendum Market Value (RMV) Voter JOBZ Exempt	1,835,182.16	0.00	0.00	1,835,182.16	0.18018	C01 - RMV	1,835,165.37	0.00
2) General RMV Other JOBZ Exempt	1,134,272.14	0.00	0.00	1,134,272.14	0.11136	C01 - RMV	1,134,221.42	0.00
Subtotal (Spread on SD Ref MV)	2,969,454.30	0.00	0.00	2,969,454.30	0.29154	Item #2010	2,969,386.79	0.00
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	0.00	0.00	0.00	0.00	0.00000	CA01 - NTC	0.00	0.00
4) General NTC Other JOBZ Exempt	853,658.46	0.00	0.00	853,658.46	5.49400	C02 - NTC	853,692.11	0.00
5) Community Service NTC Other JOBZ Exempt	211,687.10	0.00	0.00	211,687.10	1.36200	C07 - NTC	211,636.09	0.00
6) General Debt Service Voter Approved JOBZ Non-Exempt	1,542,339.42	0.00	0.00	1,542,339.42	9.92600	C03 - NTC	1,542,364.02	0.00
7) General Debt Service Other JOBZ Non-Exempt	1,344,476.23	0.00	0.00	1,344,476.23	8.65248	C04 - NTC	1,344,476.51	0.00
8) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt	0.00	0.00	0.00	0.00	0.00000		0.00	0.00
9)(OPEB)/Pension Debt Other JOBZ Non-Exempt	0.00	0.00	0.00	0.00	0.00000	C06 - NTC	0.00	0.00
Subtotal (Spread on NTC)	3,952,161.21	0.00	0.00	3,952,161.21	25.43448	Item #770	3,952,168.73	0.00
Total for all Levels	6,921,615.51	0.00	0.00	6,921,615.51			6,921,555.52	0.00
						Total Disparity Aid	-22,067.00	
						Total Spread Levy	6,899,548.51	

Explanation of differences:

7) Goodhue County used the rate 8.65248 but when giving the cross counties the rate 8.651 was given.