



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

School Tax Report - 2021 Payable 2022

ED-00119-45
DUE: 04/01/2022

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
2172	KENYON-WANAMINGO SCHOOL DISTRICT	Goodhue	Micki O'Keefe	3-8-2022

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	\$ 174,609	\$ 14,233	\$ 436				\$ 189,278		\$ 189,278	\$ 2,028,500
25	\$ 6,226,508	\$ 3,908,432	\$ 203,495	\$ (116,716)	\$ (12,339)	\$ -	\$ 10,209,380	\$ -	\$ 10,209,380	\$ 474,840,375
66	\$ 634,400	\$ 110,983	\$ 714				\$ 746,097		\$ 746,097	\$ 17,110,500
74	\$ 158,941	\$ 17,734	\$ -				\$ 176,675		\$ 176,675	\$ 2,189,300
							\$ -		\$ -	
Total	\$ 7,194,458	\$ 4,051,382	\$ 204,645	\$ (116,716)	\$ (12,339)	\$ -	\$ 11,321,430	\$ -	\$ 11,321,430	\$ 496,168,675

(OVER)

District Number 2172	District Name KENYON-WANAMINGO SCHOOL DISTRICT	County Name Goodhue	Contact Information Micki O'Keefe	Date 3-8-2022	
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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	\$ 742,389.92	\$ 0.08		\$ 742,390.00	0.14962	C01 - RMV	\$ 742,367.57	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 572,729.56	\$ (0.56)		\$ 572,729.00	0.11543	C01 - RMV	\$ 572,727.50	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 1,315,119.48	\$ (0.48)	\$ -	\$ 1,315,119.00	0.26505	Item #2010	\$ 1,315,095.07	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ -			\$ -		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	\$ 396,556.35	\$ (0.35)		\$ 396,556.00	3.50300	C02 - NTC	\$ 396,589.69	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 125,832.11	\$ (0.11)		\$ 125,832.00	1.11100	C07 - NTC	\$ 125,781.09	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 508,752.81	\$ 0.19		\$ 508,753.00	4.49400	C03 - NTC	\$ 508,785.06	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ 1,290,910.08	\$ (0.08)		\$ 1,290,910.00	11.40200	C04 - NTC	\$ 1,290,869.45	\$ -	[(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
Subtotal (Spread on NTC)	\$ 2,322,051.35	\$ (0.35)	\$ -	\$ 2,322,051.00	20.51000	Item #770	\$ 2,322,025.29	\$ -	
Total for all Levies	\$ 3,637,170.83	\$ (0.83)	\$ -	\$ 3,637,170.00			\$ 3,637,120.36	\$ -	
							Total Disparity Aid**	\$ (7,508.00)	
							Total Spread Levy	\$ 3,629,612.36	

**Enter as a negative amount.

Explanation of differences:
