



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
2172	KENYON-WANAMINGO 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
20	\$ 188,451	\$ 19,307	\$ 466				\$ 208,224		\$ 208,224	\$ 2,615,600
25	\$ 7,230,733	\$ 4,767,494	\$ 215,065	\$ (138,841)	\$ (12,236)	\$ -	\$ 12,062,215	\$ -	\$ 12,062,215	\$ 556,512,300
66	\$ 767,816	\$ 134,652	\$ 716				\$ 903,184		\$ 903,184	\$ 19,868,500
74	\$ 176,843	\$ 20,917					\$ 197,760		\$ 197,760	\$ 2,484,800
							\$ -		\$ -	
Total	\$ 8,363,843	\$ 4,942,370	\$ 216,247	\$ (138,841)	\$ (12,236)	\$ -	\$ 13,371,383	\$ -	\$ 13,371,383	\$ 581,481,200

(OVER)

School Tax Report 2021 - 2022 (Continued)							ED-00119-46	
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District Number	District Name	County Name	Contact Information	Date				
2172	KENYON-WANAMINGO 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	\$ 704,777.28	\$ (0.28)		\$ 704,777.00	0.12120	C01 - RMV	\$ 704,755.21	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 529,264.03	\$ (0.03)		\$ 529,264.00	0.09102	C01 - RMV	\$ 529,264.19	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 1,234,041.31	\$ (0.31)	\$ -	\$ 1,234,041.00	0.21222	Item #2010	\$ 1,234,019.40	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ -			\$ -		C01 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other JOBZ Exempt	\$ 474,522.96	\$ 0.04		\$ 474,523.00	3.54900	C02 - NTC	\$ 474,550.38	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other JOBZ Exempt	\$ 115,340.19	\$ (0.19)		\$ 115,340.00	0.86300	C07 - NTC	\$ 115,395.04	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 509,377.99	\$ 0.01		\$ 509,378.00	3.80900	C03 - NTC	\$ 509,315.98	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other JOBZ Non-Exempt	\$ 1,170,580.07	\$ (0.07)		\$ 1,170,580.00	8.75400	C04 - NTC	\$ 1,170,530.87	\$ -	[(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)	\$ 2,269,821.21	\$ (0.21)	\$ -	\$ 2,269,821.00	16.97500	Item #770	\$ 2,269,792.27	\$ -	
Total for all Levies	\$ 3,503,862.52	\$ (0.52)	\$ -	\$ 3,503,862.00			\$ 3,503,811.67	\$ -	
						Total Disparity Aid**	\$ (7,508.00)		
						Total Spread Levy	\$ 3,496,303.67		

**Enter as a negative amount.

Explanation of differences: