



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
2172	KENYON-WANAMINGO 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
20	\$ 264,696	\$ 19,133	\$ 490				\$ 284,319		\$ 284,319	\$ 2,591,000
25	\$ 8,569,841	\$ 5,055,117	\$ 209,693	\$ (62,746)	\$ (11,644)	\$ -	\$ 13,760,261		\$ 13,760,261	\$ 580,388,800
66	\$ 975,358	\$ 140,375	\$ 708	\$ -	\$ -	\$ -	\$ 1,116,441		\$ 1,116,441	\$ 22,440,900
74	\$ 259,654	\$ 24,131					\$ 283,785		\$ 283,785	\$ 2,851,700
							\$ -		\$ -	
Total	\$ 10,069,549	\$ 5,238,756	\$ 210,891	\$ (62,746)	\$ (11,644)	\$ -	\$ 15,444,806	\$ -	\$ 15,444,806	\$ 608,272,400

(OVER)

District Number 2172	District Name KENYON-WANAMINGO 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	\$ 699,368.99	\$ 0.01		\$ 699,369.00	0.11498	C01 - RMV	\$ 699,391.61	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other	\$ 515,100.74	\$ (0.74)		\$ 515,100.00	0.08468	C01 - RMV	\$ 515,085.07	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 1,214,469.73	\$ (0.73)	\$ -	\$ 1,214,469.00	0.19966	Item #2010	\$ 1,214,476.68	\$ -	
3) General Net Tax Capacity (NTC) Voter	\$ -			\$ -		C01 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other	\$ 482,552.56	\$ 0.44		\$ 482,553.00	3.12400	C02 - NTC	\$ 482,495.74	\$ -	(Col. 7 x Col. 25) - Col. 24
5) Community Service NTC Other	\$ 96,628.83	\$ 0.17		\$ 96,629.00	0.62600	C07 - NTC	\$ 96,684.49	\$ -	(Col. 7 x Col. 25) - Col. 24
6) General Debt Service Voter Approved	\$ 509,878.09	\$ (0.09)		\$ 509,878.00	3.30100	C03 - NTC	\$ 509,833.05	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
7) General Debt Service Other	\$ 1,178,481.02	\$ (0.02)		\$ 1,178,481.00	7.63000	C04 - NTC	\$ 1,178,438.70	\$ -	[(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)	\$ 2,267,540.50	\$ 0.50	\$ -	\$ 2,267,541.00	14.68100	Item #770	\$ 2,267,451.98	\$ -	
Total for all Levies	\$ 3,482,010.23	\$ (0.23)	\$ -	\$ 3,482,010.00			\$ 3,481,928.66	\$ -	
						Total Disparity Aid**	\$ (7,508.00)		
						Total Spread Levy	\$ 3,474,420.66		

**Enter as a negative amount.

Explanation of differences: