Minnesota Department of Education

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

# COUNTY AUDITOR REPORT OF SCHOOL DISTRICT APPORTIONMENT

ED-00016-18

**GENERAL INFORMATION AND INSTRUCTIONS:** Please read the INSTRUCTIONS FOR COMPLETION on the Instructions tab before completing this report.

| County Name: | Name of Person Completing this Report: | Title: |
|---|---|---|
| Washington County | Kristi Haan | ATSE/Recorder Principal Spec |
| Telephone Number: | E-mail Address: | Date Submitted: |
| 651-430-6191 | kristi.haan@co.washington.mn.us | 1/25/2012 |
| Apportionment Distribution Date: | School District Apportionment Collection Period: From: | To: |
| 1/25/2012 | 11/21/2011 | 12/31/2011 |

| | |
|---|---|
| 1. Penalties on Real Estate Tax (for period covered by this report) M.S. § 276.131 | $ 139,521.21 |
| 2. Taxes on Tramission and Distribution Lines (for period covered by this report) M.S. § 273.42 | $ - |
| 3. Miscellaneous Amounts to be Apportioned (for period covered by this report) M.S. § 123B.19, M.S. § 239.46, M.S. § 279.37, subd 7, M.S. § 306.04, and M.S. § 346.06 | |
| 4. Total Amount to be Apportioned to School Districts (sum of lines 1, 2, and 3) | $ 139,521.21 |
| 5. Total Prior Year Net Tax Capacity Within the County | $ 293,584,711 |
| 6. Apportionment Rate (line 4 divided by line 5; carry division out to at least 6 decimal places) | 0.000475233 |

| SCHOOL DISTRICT NAME AND NUMBER | PRIOR YEAR NET TAX CAPACITY WITHIN COUNTY | AMOUNT OF APPORTIONMENT (Valuation X line 6) |
|---|---|---|
| 200 Hastings | $ 3,844,732 | $ 1,827.14 |
| 622 N St Paul/Maplewood/Oakdale | $ 40,342,955 | $ 19,172.32 |
| 624 White Bear Lake | $ 12,087,464 | $ 5,744.37 |
| 831 Forest Lake | $ 28,720,929 | $ 13,649.14 |
| 832 Mahtomedi | $ 22,908,195 | $ 10,886.74 |
| 833 South Washington County | $ 97,636,142 | $ 46,399.94 |
| 834 Stillwater | $ 87,187,442 | $ 41,434.35 |
| 2144 Chisago Lakes | $ 856,852 | $ 407.21 |
| | | $ - |
| | | $ - |
| | | $ - |
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| | | $ - |
| | | $ - |
| | | $ - |
| | | $ - |
| | | $ - |
| **TOTALS:** The column totals must agree with lines 5 and 4 respectively. | $ 293,584,711 | $ 139,521.22 |

**NOTES:**