



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

COUNTY AUDITOR REPORT OF SCHOOL DISTRICT APPORTIONMENT

ED-00016-16

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 | RE Taxpayer Services Specialist |
| Telephone Number: 651-430-6191 | E-mail Address: kristi.haan@co.washington.mn.us | Date Submitted: 1/25/2010 |
| Date of Last Distribution: 7/2/2009 | Apportionment Distribution Date: 1/25/2010 | School District Apportionment Collection Period: From: 5/21/2009 To: 12/31/2009 |

| | |
|--|----------------|
| 1. Penalties on Real Estate Tax (for period covered by this report) M.S. § 276.131 | \$ 683,919.42 |
| 2. Taxes on Transmission 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) | \$ 683,919.42 |
| 5. Total Prior Year Net Tax Capacity Within the County | \$ 325,412,891 |
| 6. Apportionment Rate (line 4 divided by line 5; carry division out to at least 6 decimal places) | 0.00210170 |
| 7. Wind Energy Production Tax M.S. § 272.029 (for period covered by this report and apportioned below) | \$ - |

| SCHOOL DISTRICT NAME AND NUMBER | PRIOR YEAR NET TAX CAPACITY WITHIN COUNTY | AMOUNT OF APPORTIONMENT (Valuation X line 6) | WIND ENERGY PRODUCTION TAX | TOTAL APPORTIONMENT PLUS WIND ENERGY |
|---|---|--|----------------------------|--------------------------------------|
| 200 Hastings | \$ 4,463,517 | \$ 9,380.96 | \$ - | \$ 9,380.96 |
| 622 N St Paul/Oakdale | \$ 46,525,233 | \$ 97,781.96 | \$ - | \$ 97,781.96 |
| 624 White Bear Lake | \$ 13,226,956 | \$ 27,799.06 | \$ - | \$ 27,799.06 |
| 831 Forest Lake | \$ 32,336,209 | \$ 67,960.93 | \$ - | \$ 67,960.93 |
| 832 Mahtomedi | \$ 24,861,956 | \$ 52,252.31 | \$ - | \$ 52,252.31 |
| 833 So Washington Co | \$ 108,814,959 | \$ 228,696.11 | \$ - | \$ 228,696.11 |
| 834 Stillwater | \$ 94,222,173 | \$ 198,026.49 | \$ - | \$ 198,026.49 |
| 2144 Chisago Lakes | \$ 961,888 | \$ 2,021.60 | \$ - | \$ 2,021.60 |
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| TOTALS: The column totals must agree with lines 5, 4 and 7 respectively. | \$ 325,412,891 | \$ 683,919.42 | \$ - | \$ 683,919.42 |

NOTES: