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	6/29/2011
Apportionment Distribution Date:	School District Apportionment Collection Period: From:	To:
7/1/2011	1/1/2011	5/24/2011

1. Penalties on Real Estate Tax (for period covered by this report) M.S. § 276.131	$	735,513.90
2. Taxes on Tramission and Distribution Lines (for period covered by this report) M.S. § 273.42	$	164,003.55
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)	$	899,517.45
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)		0.003063911

SCHOOL DISTRICT NAME AND NUMBER	PRIOR YEAR NET TAX CAPACITY WITHIN COUNTY	AMOUNT OF APPORTIONMENT (Valuation X line 6)
200 Hastings	$ 3,844,732	$ 12,208.92
622 N St Paul/Maplewood/Oakdale	$ 40,342,955	$ 125,194.61
624 White Bear Lake	$ 12,087,464	$ 37,404.71
831 Forest Lake	$ 28,720,929	$ 89,343.14
832 Mahtomedi	$ 22,908,195	$ 70,010.22
833 South Washington County	$ 97,636,142	$ 299,442.16
834 Stillwater	$ 87,187,442	$ 263,167.74
2144 Chisago Lakes	$ 856,852	$ 2,745.95
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TOTALS: The column totals must agree with lines 5 and 4 respectively.	$ 293,584,711	$ 899,517.45

NOTES: