



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: Washington County	Name of Person Completing this Report: Kristi Haan	Title: RE Taxpayer Services Specialist
Telephone Number: 651-430-6191	E-mail Address: kristi.haan@co.washington.mn.us	Date Submitted: 7/10/2010
Date of Last Distribution: 1/25/2010	Apportionment Distribution Date: 7/2/2010	School District Apportionment Collection Period: From: 1/1/2010 To: 5/24/2010

1. Penalties on Real Estate Tax (for period covered by this report) M.S. § 276.131	\$ 361,217.29
2. Taxes on Transmission and Distribution Lines (for period covered by this report) M.S. § 273.42	\$ 141,717.00
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)	\$ 502,934.29
5. Total Prior Year Net Tax Capacity Within the County	\$ 312,880,522
6. Apportionment Rate (line 4 divided by line 5; carry division out to at least 6 decimal places)	0.00160743
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	\$ 4,279,073	\$ 6,878.32	\$ -	\$ 6,878.32
622 N St Paul/Oakdale	\$ 43,660,819	\$ 70,181.82	\$ -	\$ 70,181.82
624 White Bear Lake	\$ 13,036,547	\$ 20,955.37	\$ -	\$ 20,955.37
831 Forest Lake	\$ 31,174,314	\$ 50,110.60	\$ -	\$ 50,110.60
832 Mahtomedi	\$ 24,332,857	\$ 39,113.42	\$ -	\$ 39,113.42
833 So Washington Co	\$ 104,221,535	\$ 167,529.07	\$ -	\$ 167,529.07
834 Stillwater	\$ 91,211,082	\$ 146,615.65	\$ -	\$ 146,615.65
2144 Chisago Lakes	\$ 964,295	\$ 1,550.04	\$ -	\$ 1,550.04
TOTALS: The column totals must agree with lines 5, 4 and 7 respectively.	\$ 312,880,522	\$ 502,934.29	\$ -	\$ 502,934.29

NOTES: