

<p>Minnesota Department of Education Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266</p>	<p>COUNTY AUDITOR REPORT OF SCHOOL DISTRICT APPORTIONMENT</p>	<p>ED-00016-19</p>
--	--	---------------------------

County: Dakota	Name: Emmanuel Jean	Title: Senior Taxation Analyst
-----------------------	----------------------------	---------------------------------------

Email: Emmanuel.Jean@co.dakota.mn.us	Date Submitted: 7/5/2016
---	---------------------------------

School District Apportionment Collection Period: 01/01/2016 thru 05/31/2016

1. Penalties on Real Estate Tax	\$ 184,363.05
2. Interest on Real Estate Tax	\$ 87,841.37
3. Tax Increment Redistribution	\$ -
4. Excess Tax Increment	\$ 185,406.60
5. Transmission & Distribution Lines	\$ 28,153.58
Total School Apportionment	\$ 485,764.60

District	Prior Year Net Tax Capacity	Apportionment Rate
6	11,564,973	3.00%
191	46,701,612	12.10%
192	25,652,206	6.65%
194	49,400,201	12.80%
195	4,066,522	1.05%
196	141,219,720	36.58%
197	53,353,398	13.82%
199	23,551,147	6.10%
200	25,663,800	6.65%
252	566,558	0.15%
659	4,272,492	1.11%
Totals	386,012,629	100.00%

District	Penalty	Interest	Transmission & Distribution	Excess Tax Increment
6	\$ 5,523.53	\$ 2,631.74	\$ 843.48	\$ 90,890.77
191	\$ 22,305.10	\$ 10,627.46	\$ 3,406.15	\$ 77,449.82
192	\$ 12,251.72	\$ 5,837.44	\$ 1,870.93	\$ 22.04
194	\$ 23,593.98	\$ 11,241.55	\$ 3,602.97	\$ 613.02
195	\$ 1,942.21	\$ 925.38	\$ 296.59	\$ -
196	\$ 67,447.79	\$ 32,136.08	\$ 10,299.77	\$ -
197	\$ 25,482.06	\$ 12,141.14	\$ 3,891.30	\$ 16,430.95
199	\$ 11,248.23	\$ 5,359.32	\$ 1,717.69	\$ -
200	\$ 12,257.26	\$ 5,840.08	\$ 1,871.77	\$ -
252	\$ 270.59	\$ 128.94	\$ 41.32	\$ -
659	\$ 2,040.58	\$ 972.24	\$ 311.61	\$ -
Totals	\$ 184,363.05	\$ 87,841.37	\$ 28,153.58	\$ 185,406.60

NOTES: