

COUNTY AUDITOR REPORT OF  
SCHOOL DISTRICT APPORTIONMENT

ED-00016-19

County: Dakota	Name: Emmanuel Jean	Title: Senior Tax Analyst
Email: Emmanuel.Jean@co.dakota.mn.us		Date Submitted: 1/25/2017

**School District Apportionment Collection Period: 06/01/2016 thru 12/31/2016**

1. Penalties on Real Estate Tax & Mobile Home	\$	488,054.26
2. Interest on Real Estate Tax & Mobile Home	\$	129,791.33
3. Tax Increment Redistribution	\$	117,500.57
4. Excess Tax Increment	\$	172,781.01
5. Transmission & Distribution Lines		
<b>Total School Apportionment</b>	<b>\$</b>	<b>908,127.17</b>

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%
<b>Totals</b>	<b>386,012,629</b>	<b>100.00%</b>

District	Penalty	Interest	Tax Increment Redistribution	Excess Tax Increment
6	\$ 14,622.16	\$ 3,888.57		\$ 82,002.02
191	\$ 59,047.09	\$ 15,702.76		\$ 76,566.13
192	\$ 32,433.30	\$ 8,625.19		\$ 22.04
194	\$ 62,459.04	\$ 16,610.13	\$ 224.13	\$ 613.02
195	\$ 5,141.50	\$ 1,367.31		
196	\$ 178,550.86	\$ 47,483.13		
197	\$ 67,457.26	\$ 17,939.33	\$ 117,276.44	\$ 13,577.80
199	\$ 29,776.82	\$ 7,918.74		
200	\$ 32,447.98	\$ 8,629.10		
252	\$ 716.34	\$ 190.50		
659	\$ 5,401.91	\$ 1,436.57		
<b>Totals</b>	<b>\$ 488,054.26</b>	<b>\$ 129,791.33</b>	<b>\$ 117,500.57</b>	<b>\$ 172,781.01</b>

## NOTES: