Fiscal Disparities Data for Pay 2020: Distribution Tax Capacity

Data for cities covered by the Fiscal Disparities program is presented in tables facilitated and reviewed by the Administrative Auditor (Anoka County serves this role for cities in the metro area and St. Louis County does so for Iron Range cities). Tables will be posted to the LMC website once they become available.

This preliminary data is provided in order to assist cities in the budgeting process. Each piece should be considered an estimate to aid in this process.

Distribution Tax Capacity Value—Table VII
Each city, with a few exceptions, will receive a tax base distribution, also called “distribution value” from the Fiscal Disparities pool.

Step 1: Computing each city’s Fiscal Disparities Distribution index (Column D)
The Fiscal Disparities distribution index compares each city’s total market value per capita to the average market value per capita for all cities and towns in the Fiscal Disparities area. Cities that have relatively less market value per capita receive a relatively larger distribution per capita from the pool while cities with above average market value wealth per capita receive relatively smaller per capita distributions.

This index is calculated by multiplying an individual municipality’s population by a ratio measuring relative fiscal capacity.

\[
\text{Average Fiscal Capacity} \\
\text{Population of city} \times \frac{\text{City's Fiscal Capacity}}{\text{Distribution Index}}
\]

Step 2: Computing each city’s share of the Fiscal Disparities distribution value (Column E)
The distribution index computed in Step 1 for all cities is totaled and then for each city, a percentage distribution is computed by dividing the city’s distribution index by the sum of all distribution indexes for cities and towns in each Fiscal Disparities area.

\[
\text{City Distribution Index} \\
\frac{\text{City's Distribution Index}}{\text{Sum of all city Distribution indexes}} = \text{Percentage Distribution}
\]

Step 3: Computing each city’s distribution value (Column G)
Each city’s percentage distribution computed in Step 2 is then multiplied by the total contributed value to the Fiscal Disparities pool to arrive at each city’s distribution value. It is important to remember that distribution value is not a levy figure but rather can be multiplied by the city’s prior year tax capacity tax rate to estimate the distribution levy. Each jurisdiction’s distribution levy amount will be available in Table VIII.
### DETERMINATION OF DISTRIBUTION

**Indices**

**Taxes Payable**

**County of: ANOKA**

**2020**

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* = column (E) times the total contribution from the entire 7-county metropolitan area

NOTE: Total in column (E) is self-correcting for rounding within the column

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**TOT. METRO FNL. DIST. IND.:** 3,412,968

**AVG FISCAL CAPACITY:** 116,978.81

**CONTRIBUTION:** $477,176,147

**COL.(G) ADJUSTMENT RATIO:** 1.0000000000
### Determination of Distribution

**Table VII**

**Taxes Payable County of: Carver**

**2020**

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* = column (E) times the total contribution from the entire 7-county metropolitan area

NOTE: Total in column (E) is self-correcting for rounding within the column
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<th>Fiscal Capacity / Avg. Fiscal Capacity</th>
<th>Final Distribution Index / Area Tax Base Distribution</th>
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\* = column (E) times the total contribution from the entire 7-county metropolitan area

**NOTE:** Total in column (E) is self-correcting for rounding within the column

**TOT. METRO FNL. DIST. IND.:** 3,412,968

**AVG FISCAL CAPACITY:** 116,978.81

**CONTRIBUTION:** $477,176,147

**COL.(G) ADJUSTMENT RATIO:** 1.0000000000
<table>
<thead>
<tr>
<th>Assessment District</th>
<th>2018 Population (Met Council)</th>
<th>Fiscal Capacity (Table VI, Col. C)</th>
<th>Avg. Fiscal Capacity / Fiscal capacity (AX/C)</th>
<th>Final Distribution Index (Fiscal Final / Tot. Metro Area Tax Adjusted)</th>
<th>Area Tax Base Distribution* (Whole Dollar)</th>
<th>Adjusted Area Tax Base Distribution (F X Adj. Ratio)</th>
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* = column (E) times the total contribution from the entire 7-county metropolitan area

NOTE: Total in column (E) is self-correcting for rounding within the column

**TOT. METRO FNL. DIST. IND.**: 3,412,968

**AVG FISCAL CAPACITY**: 116,978.81

**CONTRIBUTION**: $477,176,147

**COL.(G) ADJUSTMENT RATIO**: 1.0000000000
<table>
<thead>
<tr>
<th>Assessment District</th>
<th>Fiscal Capacity (Table VI, Col. C)</th>
<th>Avg. Fiscal Capacity / Fiscal capacity</th>
<th>Final Distribution Indices (A)X(C)</th>
<th>Total Dist. Base (10 Dec. Pl.)</th>
<th>Adjusted Area Tax Base (F X Adj. Ratio)</th>
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* = column (E) times the total contribution from the entire 7-county metropolitan area

NOTE: Total in column (E) is self-correcting for rounding within the column

TOT. METRO FNL. DIST. IND.: 3,412,968
AVG FISCAL CAPACITY: 116,978.81
CONTRIBUTION: $477,176,147
COL.(G) ADJUSTMENT RATIO: 1.0000000000
### DETERMINATION OF DISTRIBUTION

#### TABLE VII

<table>
<thead>
<tr>
<th>Assessment District</th>
<th>2018 Population</th>
<th>Fiscal Capacity</th>
<th>Avg. Fiscal Capacity</th>
<th>Final Distribution Index</th>
<th>Final Dist. Base</th>
<th>Area Tax Base</th>
<th>Adjusted Area Tax Base</th>
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<td>1,671</td>
<td>208,338.34</td>
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<td>0.0002748341</td>
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<tr>
<td><strong>Spring Lake Twp</strong></td>
<td>3,480</td>
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<td>0.558022</td>
<td>1,942</td>
<td>0.0005690062</td>
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<tr>
<td><strong>St Lawrence Twp</strong></td>
<td>499</td>
<td>227,545.05</td>
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<td>257</td>
<td>0.0000753010</td>
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</tr>
<tr>
<td><strong>County Total</strong></td>
<td>141,433</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**New Prague**: 0

**Grand Total**: 141,433

* = column (E) times the total contribution from the entire 7-county metropolitan area

**Note**: Total in column (E) is self-correcting for rounding within the column

**Tot. Metro Fnl Dist. Ind.**: 3,412,968

**Avg Fiscal Capacity**: 116,978.81

**Contribution**: $477,176,147

**Col.(G) Adjustment Ratio**: 1.0000000000
## DETERMINATION OF DISTRIBUTION

### INDICES

<table>
<thead>
<tr>
<th>County of: WASHINGTON</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Assessment District</th>
<th>2018 Population (Met Council)</th>
<th>Fiscal Capacity (Table VI, Capacity / Index Indices Distribution*)</th>
<th>Final Distribution (A)(X(C))</th>
<th>Area Tax Base Distribution (F X Adj. Ratio)</th>
</tr>
</thead>
<tbody>
<tr>
<td>AFTON</td>
<td>3,024</td>
<td>217,322.49</td>
<td>1,628</td>
<td>$227,615</td>
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<td>BAYPORT</td>
<td>3,893</td>
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<td>COTTAGE GROVE</td>
<td>37,341</td>
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<td>DELLWOOD</td>
<td>1,135</td>
<td>316,600.24</td>
<td>419</td>
<td>$58,581</td>
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<td>FOREST LAKE</td>
<td>20,598</td>
<td>106,819.94</td>
<td>22,557</td>
<td>$3,153,754</td>
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<tr>
<td>GRANT</td>
<td>4,105</td>
<td>208,978.39</td>
<td>2,298</td>
<td>$321,290</td>
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<tr>
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<td>3</td>
<td>82,619.84</td>
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<td>$559</td>
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<tr>
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<td>15,247</td>
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<td>10,521</td>
<td>158,225.31</td>
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<td>$1,087,463</td>
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<td>109,481.44</td>
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<td>140,382.49</td>
<td>1,509</td>
<td>$210,977</td>
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<td>LAKELAND SHORES</td>
<td>320</td>
<td>189,995.30</td>
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<td>$27,543</td>
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<td>LANDFALL</td>
<td>762</td>
<td>12,459.70</td>
<td>9,385</td>
<td>$1,000,220</td>
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<tr>
<td>MAHTOMEDI</td>
<td>8,040</td>
<td>140,760.01</td>
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<td>$934,228</td>
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<td>MARINE ON SAINT CROIX</td>
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<td>204,857.59</td>
<td>406</td>
<td>$56,764</td>
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<td>NEWPORT</td>
<td>3,678</td>
<td>89,947.70</td>
<td>4,783</td>
<td>$668,724</td>
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<tr>
<td>OAK PARK HEIGHTS</td>
<td>4,801</td>
<td>149,654.84</td>
<td>3,753</td>
<td>$524,717</td>
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<td>OAKDALE</td>
<td>28,315</td>
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<td>$5,086,664</td>
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<td>$0</td>
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<tr>
<td>SAINT PAUL PARK</td>
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<td>66,358.11</td>
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<td>$1,375,477</td>
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<td>19,915</td>
<td>117,980.94</td>
<td>19,746</td>
<td>$2,760,741</td>
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<tr>
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<td>100,638.29</td>
<td>450</td>
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</tr>
<tr>
<td>WILLOWIE</td>
<td>700</td>
<td>82,455.91</td>
<td>810</td>
<td>$113,248</td>
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<tr>
<td>WOODBURY</td>
<td>70,840</td>
<td>127,532.73</td>
<td>64,978</td>
<td>$9,084,747</td>
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<tr>
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<td>1,973</td>
<td>215,899.70</td>
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<td>$149,460</td>
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<tr>
<td>DENMARK TWP</td>
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<td>222,086.76</td>
<td>947</td>
<td>$132,403</td>
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<td>FOREST LAKE TWP</td>
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<td>0.00</td>
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<td>$0</td>
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<tr>
<td>GREY CLOUD ISLAND TWP</td>
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<tr>
<td>MAY TWP</td>
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<td>236,762.66</td>
<td>1,400</td>
<td>$195,738</td>
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<td>163,435.04</td>
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<td>STILLWATER TWP</td>
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<td>203,537.25</td>
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<td>WEST LAKELAND TWP</td>
<td>4,247</td>
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<td>BIRCHWOOD</td>
<td>0</td>
<td>0.00</td>
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<td>$0</td>
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</tbody>
</table>

### COUNTY TOTAL

| 260,268 | 272,368 | 0.0798038538 | $38,080,497 | $38,080,497 |

* = column (E) times the total contribution from the entire 7-county metropolitan area

**NOTE:** Total in column (E) is self-correcting for rounding within the column

<table>
<thead>
<tr>
<th>TOT. METRO FNL. DIST. IND.:</th>
<th>3,412,968</th>
</tr>
</thead>
<tbody>
<tr>
<td>AVG FISCAL CAPACITY:</td>
<td>116,978.81</td>
</tr>
<tr>
<td>CONTRIBUTION:</td>
<td>$477,176,147</td>
</tr>
<tr>
<td>COL.(G) ADJUSTMENT RATIO:</td>
<td>1.0000000000</td>
</tr>
</tbody>
</table>

---

**INDICES**

**TAXES PAYABLE**
## Determination of Adjustment Ratio for Cities and Towns Not Affected the 95 Percent Provision for Taxes Payable

**Table VIIa**

**2020**

<table>
<thead>
<tr>
<th>COUNTY &amp; MUNICIPALITY</th>
<th>PREV YR DISTR TAX CAPACITY Tbl 7 Col. G (A)</th>
<th>Tbl 7 Supp Col A X 95% (B)</th>
<th>CURR YR DIST TAX CAP Tbl 7 Col. F (C)</th>
<th>95 PERCENT PROVISION AMOUNT (D)</th>
<th>ADJ CURR YR DIST TAX CAP Tbl 7 Col. G (E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anoka</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Hilltop</td>
<td>$0</td>
<td>$0</td>
<td>$391,475</td>
<td>$0</td>
<td>$391,475</td>
</tr>
<tr>
<td>Hennepin</td>
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<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Rockford</td>
<td>$0</td>
<td>$0</td>
<td>$99,127</td>
<td>$0</td>
<td>$99,127</td>
</tr>
<tr>
<td>Washington</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Landfall</td>
<td>$0</td>
<td>$0</td>
<td>$1,000,220</td>
<td>$0</td>
<td>$1,000,220</td>
</tr>
<tr>
<td>7 COUNTY TOTALS</td>
<td>$0</td>
<td>$0</td>
<td>$1,490,822</td>
<td>$0</td>
<td>$1,490,822</td>
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</table>
7 COUNTY TOTAL OF NET TAX CAP
NOT AFFECTED BY THE 95 PERCENT PROVISION

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL 7 COUNTY NET DISTRIBUTION: (Table 7 Col. F Totals)</td>
<td>$477,176,147</td>
</tr>
<tr>
<td>LESS 95% PROV TOTAL DIST TAX CAP (Total Supp Tbl 7a Col C)</td>
<td>$0</td>
</tr>
<tr>
<td>(A) TOTAL NET TAX CAP NOT AFFECTED BY THE 95% PROVISION</td>
<td>$477,176,147</td>
</tr>
<tr>
<td>(B) TOTAL NET TAX CAP INCREASE (Total Supp Tbl 7a Col D)</td>
<td>$0</td>
</tr>
<tr>
<td>(C) (A) - (B)</td>
<td>$477,176,147</td>
</tr>
<tr>
<td>(D) ADJUSTMENT RATIO (C/A)</td>
<td>1.000000000000</td>
</tr>
<tr>
<td>Assessment District</td>
<td>2018 Population (Met Council)</td>
</tr>
<tr>
<td>--------------------------</td>
<td>------------------------------</td>
</tr>
<tr>
<td>Anoka County</td>
<td>357,851</td>
</tr>
<tr>
<td>Carver County</td>
<td>105,970</td>
</tr>
<tr>
<td>Dakota County</td>
<td>426,891</td>
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<tr>
<td>Hennepin County</td>
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<td>Ramsey County</td>
<td>552,232</td>
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<td>Scott County</td>
<td>141,433</td>
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<tr>
<td>Washington County</td>
<td>260,268</td>
</tr>
<tr>
<td>TOTAL FOR F.D.</td>
<td>3,104,899</td>
</tr>
</tbody>
</table>

**Table Notes:**
- Column (E) Times the Total Contribution from the Entire 7-County metropolitan Area

**Total:** 3,104,899

**Adjusted:**

- New Prague: 0
- Northfield: 0
- Fort Snelling: 0

**Grand Total:** 3,104,899

**Wright County:** 6,746

**Total:** 3,111,645

**Roundings:**
- New Prague: ROUNDING
- Northfield: Rounding
- Fort Snelling: Rounding

**Grand Total:** 3,104,899

**Wright County:** 6,746

**Total:** 3,111,645

**Fiscal Capacity:** 116,978.81

**Adjustment Ratio:** 1.0000000000

**Contribution:** $477,176,147