

# MICROFILM DIVIDER

OMB/RECORDS MANAGEMENT DIVISION  
SFN 2053 (2/85) 5M



ROLL NUMBER

DESCRIPTION

2371

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Dawn Wallen  
Operator's Signature

10/22/03  
Date

**2003 SENATE EDUCATION**

**SB 2371**

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*Dawn Wallen*  
Operator's Signature

10/22/03

Date

2003 SENATE STANDING COMMITTEE MINUTES

BILL/RESOLUTION NO. SB 2371

Senate Education Committee

Conference Committee

Hearing Date 02-03-03

Tape Number	Side A	Side B	Meter #
1	x		47.5 - end
1		x	0 - 43.3
2	x		9.3 - 24.5

Committee Clerk Signature

Minutes: CHAIRMAN FREBORG called the committee to order. Roll Call was taken with all (6) members present.

VICE-CHAIRMAN G. LEE opened the hearing on SB 2371 relating to a county equalization factor.

**Testimony in support of SB 2371:**

SENATOR FREBORG, spoke in support of SB 2371. He stated this is similar to the old 21 mill county equalization levy, only this is 20 mills. This bill should be amended because with the bill as written, you will equalize on all the property in your district within county lines. That will not work. On line 8 and 9, subsection a. should read: Determine the product of twenty mills times the equalized taxable valuation of property in the school district whose administrative headquarters are in the county; and...

We are at a point where equity is needed and he feels if the state does nothing to at least start to remedy this, the court will do it.

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Dawn Wallace  
Operator's Signature

1022103

Date

Page 2

Senate Education Committee  
Bill/Resolution Number SB 2371  
Hearing Date 02-03-03

SENATOR COOK asked how many states are in litigation over equity. He also asked how we lost the 21 mill deduct. SENATOR FREBORG said that measure 6 passed in the 1980's did away with it.

**Testimony in opposition to SB 2371:**

TOM TRACY, Supt. Kensal Public Schools, feels this bill will hurt small schools.

SENATOR COOK asked if Kensal is a "rich" or "poor" district. MR. TRACY stated that Kensal is "rich" in taxable valuation per pupil and "poor" in amount of students (low enrollment). He further stated that they were against the discussions in the interim committee relating to having 64 school districts in ND. SENATOR COOK asked if Kensal is accredited. MR. TRACY stated they are accredited but had, for a couple months, been accredited warrant.

SENATOR FLAKOLL stated that it is not only small schools that could get hurt by this legislation, the largest school district in ND would be slightly down turned. MR. TRACY feels the net effect of this bill along with other legislation being proposed, would be detrimental to small schools.

SENATOR FREBORG asked if MR. TRACY would have a better answer or if prefers the courts to decide. MR. TRACY stated he has not studied the equalization question enough.

SENATOR FREBORG stated the factors that are driving consolidation are the inequities in education both in quality, the mill levy, minimum standards, finance, minimum course offerings.

MR. TRACY feels the issue is urban vs. rural.

SENATOR FREBORG asked if he supports increasing teacher pay to equalize dollars. MR. TRACY would like more answers to his issues.

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Dennis Wallin  
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10/22/03

Date

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Senate Education Committee  
Bill/Resolution Number SB 2371  
Hearing Date 02-03-03

SENATOR COOK stated there is no bill in the legislature to consolidate to 62 school districts. It was brought up as an idea during the interim and decided it would not be good for ND schools.

JEFF BATA, President of Kensal School Committee, compared commercial property vs. agricultural property and their valuations. He sees some federal dollars going as unequal. He stated that they would lose dollars with this bill and would have to place it on the local property owners.

DEAN BARD, ND Small Organized Schools, wonders how to bring equity to our system. He brought up the Wyoming Plan, which he thought would work, but it was found to be unconstitutional. He feels the effect of this bill would be immediate, long term and bad for small schools.

SENATOR COOK asked if MR. BARD could tell him how many schools would benefit from this bill. He stated he has no figures. SENATOR COOK asked how do you determine which side of an issue to be on as a representative for small schools. MR. BARD presented the brochure put out by ND Small Organized Schools which states there should be no increase in the mill deduct until the state reaches a level of funding that equals or exceeds 70% of the statewide average cost of education. He stated we are now at about 45% of that. The value of all local tax abated real property should be included in the calculation for state foundation aid entitlements.

SENATOR COOK pointed out this is not a state equalization, it is a county equalization factor.

SANDY CLARK ND Farm Bureau, presented testimony. (see attached)

SENATOR FREBORG asked if Farm Bureau was supportive of Measure 6. She wasn't sure.

SENATOR COOK stated this is a county equalization issue. He asked how she decides which position to take. Their policy is to oppose any increase in mill deduct levy. The policy is

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1022103  
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Senate Education Committee  
Bill/Resolution Number SB 2371  
Hearing Date 02-03-03

developed at a local level and continues to the state level at their state convention with the delegates making the decisions. SENATOR COOK asked if she felt her members know what the mill levy deduct is all about. MS. CLARK stated she hopes so and has put together a little pamphlet on such. She is sure not all understand the formula, but some do.

There was no further testimony on SB 2371.

The hearing on SB 2371 was closed.

Tape 2, Side A, 9.3 - 24.5

SENATOR FREBORG stated that if the mill deduct bill can pass, he would rather equalize funding that way.

SENATOR COOK proposed an amendment: line 9, after "property", insert "in the school district whose administrative headquarters are". Seconded by SENATOR FLAKOLL.

SENATOR FREBORG asked for this to be drafted exactly like the old 21 mill county equalization levy and he was told that it didn't work. He wondered how it had worked for 20 years?

Roll Call Vote on amendment: 6 YES. 0 NO. 0 Absent. Amendment adopted.

JERRY COLEMAN, DPI, explained how this would work. The first printout given to the members matches the amended bill. It adds 20 mills so there is a 52 mill deduct at the state level, and then 32 and 20. The second printout compares 32 mill deduct only and adds the additional 20 mills. The second printout tries to show what happens if you add 20 mill deduct at the state level or as a county equalization. If you have a district that is in one county and part of another, the monies will go into the other county also. It will roll up all of the taxable value of the

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Date

Page 5

Senate Education Committee  
Bill/Resolution Number SB 2371  
Hearing Date 02-03-03

districts if they had their administrative headquarters centered in that county. So it does go across county lines. DPI would have to do the county deduct separately with the allocation. This would be different from how the formula is set up right now. Using the data sheet from DPI, MR. COLEMAN took the committee through it by column. Looking at what the 20 mill deduct does, (columns County Level Equalization, County Redistribution) it totals up all the deduct that the county generates and how it is redistributed based on the number of students they have. The equalization is how you deducted the money, and then the redistribution is how that went back out. This is all done within the county. The 20 mills is generated at the county level basis, and that turns around and redistributes it back within that county. This keeps the boundary lines and the students together.

SENATOR FREBORG stated the committee needs to know the net effect over a 32 mill deduct, if you add the 20 within the county.

The committee was adjourned.

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Douglas Weller  
operator's signature

1022103  
Date

2003 SENATE STANDING COMMITTEE MINUTES

BILL/RESOLUTION NO. SB 2371

Senate Education Committee

Conference Committee

Hearing Date 2-10-03

Tape Number	Side A	Side B	Meter #
1	x		8.2 - 13.1

Committee Clerk Signature *Sandra Johnson*

Minutes: CHAIRMAN FREBORG called the committee to order. Roll Call was taken with (5) five members present and (1) one absent.

Discussion on SB 2371 led to SENATOR FREBORG stating that we did pass the 4 mills with the escalator and he feels that is better, so would not feel bad if this bill is killed.

**SENATOR TAYLOR moved a DO NOT PASS as Amended. Seconded by SENATOR G. LEE.**

SENATOR FREBORG doesn't know why this isn't workable. For years the state had a 21 mill county equalization levy that worked. However, Legislative Council stated when going outside county lines to include all of the district, it becomes cumbersome.

**Roll Call Vote: 5 YES. 0 NO. 1 Absent. Motion Carried.**

**Carrier: SENATOR TAYLOR**

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*Dawn M. Wallingford*  
Operator's Signature

1022103  
Date

**FISCAL NOTE**  
Requested by Legislative Council  
01/28/2003

Bill/Resolution No.: SB 2371

1A. State fiscal effect: Identify the state fiscal effect and the fiscal effect on agency appropriations compared to funding levels and appropriations anticipated under current law.

	2001-2003 Biennium		2003-2005 Biennium		2005-2007 Biennium	
	General Fund	Other Funds	General Fund	Other Funds	General Fund	Other Funds
Revenues	\$0	\$0	\$0	\$0	\$0	\$0
Expenditures	\$0	\$0	\$0	\$0	\$0	\$0
Appropriations	\$0	\$0	\$0	\$0	\$0	\$0

1B. County, city, and school district fiscal effect: Identify the fiscal effect on the appropriate political subdivision.

2001-2003 Biennium			2003-2005 Biennium			2005-2007 Biennium		
Counties	Cities	School Districts	Counties	Cities	School Districts	Counties	Cities	School Districts
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

2. Narrative: Identify the aspects of the measure which cause fiscal impact and include any comments relevant to your analysis.

This bill applies a 20 mill deduct to be redistributed at the county level. The mill deduct is an equalization mechanism within the foundation aid formula redistributed by increasing the base payment rate. There is no state fiscal impact.

3. State fiscal effect detail: For information shown under state fiscal effect in 1A, please:

A. Revenues: Explain the revenue amounts. Provide detail, when appropriate, for each revenue type and fund affected and any amounts included in the executive budget.

B. Expenditures: Explain the expenditure amounts. Provide detail, when appropriate, for each agency, line item, and fund affected and the number of FTE positions affected.

C. Appropriations: Explain the appropriation amounts. Provide detail, when appropriate, of the effect on the biennial appropriation for each agency and fund affected and any amounts included in the executive budget. Indicate the relationship between the amounts shown for expenditures and appropriations.

Name:	Jerry Coleman	Agency:	Department of Public Instruction
Phone Number:	701-328-4051	Date Prepared:	01/29/2003

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*Douglas Waller*  
Operator's Signature

1022103

Date

30718.0101  
Title.0200

Adopted by the Education Committee  
February 10, 2003

  
2-10-03

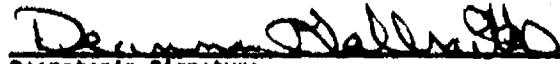
PROPOSED AMENDMENTS TO SENATE BILL NO. 2371

Page 1, line 9, after "in" insert "each school district that has its administrative headquarters in"  
Renumber accordingly

Page No. 1

30718.0101

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Operator's Signature

10/22/03

Date

Date: 2/03/03  
Roll Call Vote #: 1

**2003 SENATE STANDING COMMITTEE ROLL CALL VOTES  
BILL/RESOLUTION NO. SB 2371**

Senate EDUCATION Committee

Check here for Conference Committee

## **Legislative Council Amendment Number**

Action Taken      move amendment

Motion Made By Sen. Cook Seconded By Sen. Flakoll

Total (Yes) 6 No 0

**Absent** \_\_\_\_\_ 0

**Floor Assignment** \_\_\_\_\_

If the vote is on an amendment, briefly indicate intent:

line 9 - insert after property "in the school district  
whose administrative headquarters are"

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Douglas Waller  
Operator's Signature

10aa103

20

Date: 2/10/03

Roll Call Vote #: /

**2003 SENATE STANDING COMMITTEE ROLL CALL VOTES  
BILL/RESOLUTION NO. SB 2371**

## **Senate EDUCATION**

## **Committee**

Check here for Conference Committee

Legislative Council Amendment Number \_\_\_\_\_  
Action Taken Do Not Pass as Amended

Motion Made By Sen. Taylor Seconded By Sen. G. Lee

Total (Yes) 5 No 0

Absent /

**Floor Assignment** Sen. Taylor

If the vote is on an amendment, briefly indicate intent:

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Douglas Wallin  
Operator's Signature

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Part

**REPORT OF STANDING COMMITTEE (410)**  
February 10, 2003 2:39 p.m.

Module No: SR-25-2155  
Carrier: Taylor  
Insert LC: 30718.0101 Title: .0200

**REPORT OF STANDING COMMITTEE**

**SB 2371:** Education Committee (Sen. Freborg, Chairman) recommends **AMENDMENTS AS FOLLOWS** and when so amended, recommends **DO NOT PASS** (5 YEAS, 0 NAYS, 1 ABSENT AND NOT VOTING). SB 2371 was placed on the Sixth order on the calendar.

Page 1, line 9, after "in" insert "each school district that has its administrative headquarters in"

Renumber accordingly

(2) DESK, (3) COMM

Page No. 1

SR-25-2155

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Dawn Wallraff  
Operator's Signature

102203

Date

**2003 TESTIMONY**

**SB 2371**

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Douglas Wallerfield  
Operator's Signature

10/22/03  
Date



**Administration:**  
1101 1<sup>st</sup> Ave N  
P.O. Box 2064  
Fargo, ND 58107  
701-298-2200 • 1-800-367-9668  
Fax: 701-298-2210

**State Headquarters:**  
4023 State St  
P.O. Box 2793  
Bismarck, ND 58502  
701-224-0330 • 1-800-932-8869  
Fax: 701-224-9485

**North Dakota Farm Bureau**

[www.ndfb.org](http://www.ndfb.org)

## Senate Education Committee

February 3, 2003

### Testimony by North Dakota Farm Bureau presented by Sandy Clark, public policy team

Good morning, Mr. Chairman and members of the committee. For the record my name is Sandy Clark and I represent North Dakota Farm Bureau.

North Dakota Farm Bureau policy states "we oppose the mill levy deduct system in support of a more equitable distribution of tax dollars and oppose increases in the deduction level." Therefore, we oppose SB 2371.

North Dakota Farm Bureau opposes any increase in the mill levy deduct. This bill would increase the mill levy deduct from 32 mills to 52 mills.

While this equalizes between "property poor" and "property rich" school districts within a county, those "property rich" districts will be severely impacted by those districts in the county that are "property poor" with high enrollment. Any increase in the mill levy deduct has a negative impact on property taxes of ag land.

We have appeared before this committee previously on mill levy deducts, so in the essence of time, we will simply reiterate our position and encourage a "do not pass" recommendation on SB 2371.

Thank you for your consideration. I would be happy to entertain any questions you might have.

One future One voice

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Sandy Clark  
Operator's Signature

1022103  
Date

SB 23-71

match amended bill  
Dated dated for 12/22/2003 state legislature, 20 mill district, 2003

7/3/03

Current forms

County #	Name	City Fund Levies	Earings	Gross Pay-02-	Deduct 02-03	Net Pay 02-03	Balanced Gross	Pay	Deduct 02-03	Estimation	County Level	Collection	Balanced Net	Chg
1 1013	Hediger 13	5,906,933	168.16	342	87,132	307,161	369,972	907,006	180,022	114,138	118,138	58,534	23,962	
2 2002	Valley City 2	13,001,837	187.38	1,170	3,003,278	676,096	2,327,182	3,074,572	416,098	260,037	373,289	2,386,477	71,255	
2 2013	Otter 13	1,880,683	154.20	73	203,343	97,798	105,548	205,170	60,182	37,514	25,289	119,375	4,827	
2 2052	Linton 52	2 3,210,984	115.54	105	289,721	166,971	102,750	276,124	102,751	64,220	33,518	109,153	6,033	
2 2055	N Central 65	1 5,585,223	122.23	250	641,550	289,392	352,158	656,780	171,007	111,304	79,724	367,386	15,230	
2 2082	Westmoreland-Conteney 82	1 5,098,458	125.92	199	510,386	265,120	245,266	522,502	165,151	101,968	63,424	257,282	12,116	
3 3005	Minnehaha 5	1 1,352,687	194.84	142	363,461	70,340	283,121	354,869	43,206	27,054	27,946	264,530	8,592	
3 3006	Leeds 6	1 4,085,242	169.73	230	590,753	211,293	379,260	576,788	130,084	81,305	45,423	365,396	(13,965)	
3 3009	Maddock 9	1 3,719,178	160.45	270	683,297	153,397	499,900	676,908	119,014	74,384	53,307	483,511	(16,386)	
3 3016	Olson 16	2 911,992	133.16	56	144,281	47,424	96,857	140,870	21,184	10,240	11,024	92,447	(3,411)	
3 3023	Wenzel 29	1 1,064,379	148.08	244	625,764	55,322	570,432	610,972	34,051	21,282	48,115	565,640	(14,792)	
3 3030	F1 Total 30	1 93,405	318.38	194	497,423	4,857	492,586	485,686	2,986	1,068	38,247	480,008	(11,738)	
4 4001	Billings Co 1	2 4,626,793	39.90	90	231,599	240,697	-	301,243	140,121	92,576	60,546	60,546	60,546	
5 5001	Bottineau 1	1 7,786,991	185.00	778	1,986,215	403,837	1,594,378	2,055,095	246,515	155,322	257,717	1,56,218	56,040	
5 5013	White City 13	1 1,790,981	177.00	67	172,516	93,132	79,384	177,423	57,312	35,820	22,250	84,291	4,907	
5 5017	Westhope 17	1 3,358,505	155.33	190	487,895	174,642	313,053	501,588	107,472	67,170	62,900	306,925	13,873	
5 5035	Lancaster 35	2 1,646,205	197.15	34	88,196	85,607	2,589	90,705	52,581	32,926	11,375	5,096	2,508	
5 5054	Newtown+United 54	1 4,770,354	132.15	96	251,240	248,058	3,182	258,387	152,851	95,407	32,402	10,328	7,147	
5 5055	Bowman 1	1 4,418,880	156.15	423	1,066,462	229,782	856,700	1,082,572	141,404	88,378	115,313	862,752	6,060	
5 5057	Rhame 17	1 2,005,269	124.67	93	236,380	104,274	134,106	239,716	64,169	40,105	25,300	135,442	1,336	
5 5058	Schaumburg 33	1 3,314,949	144.50	199	510,386	172,377	336,008	513,247	106,078	66,299	54,159	30,968	2,861	
7 7014	Bowditch 14	1 2,780,518	162.56	125	320,056	144,587	175,469	336,531	81,977	55,610	48,569	151,944	46,474	
7 7027	Powers Lake 27	1 1,950,350	186.37	148	379,735	101,418	278,317	399,281	62,411	39,007	57,720	237,563	19,546	
7 7035	Summit Central 35	1 3,255,908	125.92	137	351,089	189,307	181,782	359,161	104,189	65,118	53,356	199,554	18,072	
8 8001	Bismarck 1	1 119,386,862	234.53	10,329	26,512,850	6,206,117	20,304,733	26,319,403	3,820,380	2,367,737	2,471,868	20,111,206	(13,447)	
8 8002	Ragan 2	2 689,530	168.52	10	24,898	36,376	-	24,716	22,305	13,981	2,321	-	-	
8 8025	Naughton 25	3 219,336	168.69	6	15,298	11,405	3,883	15,187	7,019	4,387	1,426	3,761	(112)	
8 8028	Wing 28	1 1,844,854	146.35	92	225,808	95,922	139,676	233,889	59,035	36,897	21,966	131,967	(1,719)	
8 8029	Bismarck 29	2 588,840	164.18	25	64,940	31,129	33,611	64,467	19,158	11,973	6,055	33,357	(474)	
8 8033	Menoken 33	2 932,521	200.51	24	62,528	51,611	10,917	62,071	31,761	19,850	5,530	10,460	(456)	
8 8035	Stealing 35	2 1,407,137	182.03	45	116,322	73,171	43,131	115,454	45,026	28,143	10,843	42,263	(469)	
8 8038	Apple Creek 39	2 1,402,297	257.50	55	140,020	72,919	67,100	138,956	44,874	26,046	13,054	68,073	(1,022)	
8 8045	Manning 45	3 171,154	292.14	5	11,833	6,900	2,933	11,747	5,677	3,423	1,103	2,847	(66)	
9 9001	Fargo 1	1 157,400,274	295.46	10,944	26,890,851	6,184,814	19,906,037	26,417,989	5,036,809	3,144,026	3,151,076	20,233,184	307,147	
9 9002	Kaderd 2	1 9,411,261	175.49	677	1,735,528	489,386	1,247,143	1,756,752	301,160	188,225	194,794	1,257,266	20,224	
9 9004	Maple Valley 4	1 6,106,884	142.47	222	570,988	317,546	253,441	577,636	195,414	122,134	64,050	20,060	6,880	
9 9006	West Fargo 6	1 67,991,328	107.55	5,133	13,176,109	3,535,549	9,640,560	13,329,569	2,175,722	1,369,827	1,474,023	9,74,010	153,449	
9 9007	Meeker 7	2 2,505,395	246,83	122	312,022	130,261	181,742	315,856	80,173	50,108	35,001	165,375	3,534	
9 9017	Central Case 17	1 10,353,814	157.21	817	2,086,319	540,478	1,555,840	2,120,753	322,802	207,576	255,153	1,580,254	24,414	
9 9020	Page 80	2 3,303,135	170.48	134	343,081	171,783	162,42	171,318	347,076	105,700	66,063	38,465	175,313	3,906
9 9027	Northern Cases	1 9,313,734	162.42	458	1,176,115	484,314	681,801	1,180,812	284,038	186,275	131,920	705,486	13,897	
10 10014	Border Central 14	1 3,003,683	157.31	3										

Category	ID	DRIVE	Est. min	Green Pay 52+	82-63	83	Direct 82-63	Net Pay 82-63	County Land	County	Substation	Residential Nat.	Commercial	
Tradeable Valuables	1	6,865,963	165.00	516	1,224,195	357,063	957,112	1,338,114	219,763	137,240	147,250	96,150	11,999	
Tradeable Valuables	1	6,591,500	145.55	324	832,881	342,238	690,943	686,752	210,008	131,830	131,630	53,546	47,902	
Tradeable Valuables	2	616,398	165.00	58	148,542	12,157	116,286	152,736	19,177	12,388	19,177	12,639	4,245	
Tradeable Valuables	1	6,265,665	141.07	371	951,493	363,255	588,236	974,682	223,541	139,713	122,841	615,427	27,589	
Tradeable Valuables	1	1,949,846	161.08	98	250,573	101,392	149,161	257,733	62,395	38,597	32,350	155,341	7,460	
Tradeable Valuables	2	23,113	-	52	133,012	1,202	131,311	136,811	740	462	17,172	136,611	3,001	
Tradeable Valuables	1	5,197,776	165.00	397	1,019,745	270,758	749,705	1,016,622	186,519	103,950	94,790	745,753	6,723	
Tradeable Valuables	1	1,492,507	159.46	141	361,382	77,510	263,772	360,053	47,760	29,850	35,010	262,482	(1,319)	
Tradeable Valuables	1	3,322,715	157.62	180	462,027	172,781	288,246	468,289	106,327	68,454	52,689	285,479	6,233	
Tradeable Valuables	2	568,526	108.51	9	23,640	30,603	22,958	10,953	11,771	2,696	-	-	-	
Tradeable Valuables	2	551,217	95.92	21	53,877	26,653	25,214	54,604	17,639	11,024	6,143	25,941	727	
Tradeable Valuables	3	551,217	95.92	21	53,877	26,653	25,214	54,604	17,639	11,024	6,143	25,941	727	
Tradeable Valuables	1	2,760,808	132.21	253	649,584	143,562	506,022	658,347	80,346	55,216	74,065	514,786	8,753	
Tradeable Valuables	1	5,003,600	169.51	378	959,615	264,347	705,268	902,686	162,675	101,572	110,554	718,348	12,000	
Tradeable Valuables	1	9,799,146	160.73	626	1,807,032	598,556	1,697,477	1,614,463	313,573	185,963	195,963	1,131,907	34,511	
Tradeable Valuables	1	3,857,413	179.55	351	901,440	200,385	700,385	869,657	120,437	77,148	84,837	69,072	(1,703)	
Tradeable Valuables	1	2,304,650	173.99	57	146,155	67,942	78,313	15,876,055	145,855	41,749	26,983	14,404	76,024	(289)
Tradeable Valuables	1	87,658,813	261.06	7,883	20,234,315	4,559,259	333,959	1,067,338	2,005,003	1,753,177	1,828,659	15,470,360	1,072,862	(285,865)
Tradeable Valuables	1	6,422,289	165.00	554	1,421,297	1,421,297	1,406,451	205,513	124,446	126,314	126,314	14,446	14,446	(1,703)
Tradeable Valuables	1	4,538,121	166.37	462	1,185,330	235,982	949,248	1,173,282	145,220	90,762	107,111	937,300	(12,000)	
Tradeable Valuables	1	3,742,254	191.55	161	465,107	165,061	300,046	480,260	101,576	63,495	42,020	285,318	(4,727)	
Tradeable Valuables	2	1,787,774	223.39	110	282,581	92,964	188,617	279,703	57,209	35,755	25,535	186,714	(2,072)	
Tradeable Valuables	1	5,234,989	170.72	322	826,771	280,538	546,233	618,368	172,639	107,869	74,711	537,820	8,403	
Tradeable Valuables	1	5,017,771	153.79	322	826,438	263,732	562,708	618,038	162,297	101,435	74,630	554,306	(8,400)	
Tradeable Valuables	1	2,154,586	191.64	155	307,574	112,038	265,536	401,356	68,947	43,902	44,349	288,917	4,351	
Tradeable Valuables	1	4,056,829	196.54	279	716,950	210,955	505,125	723,962	129,819	81,137	79,879	51,207	7,892	
Tradeable Valuables	1	5,322,488	192.63	210	539,545	260,409	269,135	588,331	172,560	107,850	84,026	288,922	29,786	
Tradeable Valuables	1	5,320,680	190.00	341	874,797	232,271	582,535	823,261	179,459	112,412	136,236	62,020	46,234	
Tradeable Valuables	1	6,154,940	132,69	336	863,272	320,057	543,215	80,345	196,958	80,303	123,099	124,857	56,827	
Tradeable Valuables	1	4,465,169	149,53	236	805,176	222,189	373,906	631,076	102,865	121,569	94,375	49,467	275,227	
Tradeable Valuables	1	2,046,298	49,23	18	47,127	54,407	-	48,530	33,692	20,926	6,138	-	-	
Tradeable Valuables	2	1,037,291	188,65	10	25,203	57,059	131,496	26,035	55,113	21,946	3,294	-	-	
Tradeable Valuables	1	1,240,511	170,36	76	195,925	64,507	131,496	201,752	38,896	24,810	25,523	-	137,246	
Tradeable Valuables	1	4,689,151	167,06	370	950,851	230,676	711,176	986,523	147,463	121,564	74,942	69,768	21,546	
Tradeable Valuables	1	2,430,704	136,32	140	360,509	126,397	234,113	374,006	77,763	49,614	49,614	49,614	15,823	
Tradeable Valuables	1	1,871,744	176,31	64	185,354	97,331	68,024	75,514	16,107	10,171	9,249	4,62,871	26,975	
Tradeable Valuables	1	3,671,715	167,50	267	735,445	190,929	545,516	758,148	117,495	82,033	59,329	22,090	15,823	
Tradeable Valuables	1	4,339,006	126,76	193	485,936	225,626	270,358	510,860	138,946	106,760	84,477	56,729	21,703	
Tradeable Valuables	1	5,037,862	123,35	441	1,131,453	261,970	68,462	1,173,264	48,475	46,123	46,123	35,575	91,334	
Tradeable Valuables	1	1,816,965	142,57	107	274,880	94,468	180,412	285,943	58,134	36,324	36,324	37,798	19,575	
Tradeable Valuables	1	3,221,951	125,04	176	452,581	167,526	485,240	478,851	48,314	103,058	64,437	62,230	30,177	
Tradeable Valuables	1	9,351,58	120,87	376	954,970	465,240	478,851	98,714	284,059	196,831	122,58	54,674	25,620	
Tradeable Valuables	1	2,507,727	117,75	69	178,443	132,462	43,961	182,525	61,527	20,907	20,907	90,000	6,000	

NODP1

S8237120 MM1 Low Dated 16 Jan 21/2003

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Deanne Wallen  
Operator's Signature

1022103  
Date

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Dawn Wallen  
Operator's signature

10aa105

Date

County	ID	DNAME	Earnings			Gross Pay 02-			Net Pay 02-03			Normal Gross			Deduct 02-03			Estimation			County Level			County			Indemnification			Budgeted Net			Change		
			02-03	03	04	02-03	03	04	02-03	03	04	02-03	03	04	02-03	03	04	02-03	03	04	02-03	03	04	02-03	03	04	02-03	03	04	02-03	03	04			
804077 Pundt Vanderlinen	1	Taxable 44	2,578,250	159,18	137	351,44	134,068	217,378	345,438	122,934	51,595	23,320	211,368	60,010	1,763	50,595	13,006	12,293	121,557	43,659	54,038	12,267	15,704	6,144	12,267	122,681	23,674	122,681	621,216	13,063	621,216				
804078 Pundt Vanderlinen	2	1,364,657	186,19	47	116,703	70,962	48,631	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557	121,557				
804079 Pundt Vanderlinen 6	2	765,201	161,11	21	53,313	40,830	12,482	54,038	25,126	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704	15,704			
804080 Pundt Vanderlinen 19	1	7,867,863	160,59	627	1,604,136	409,129	1,198,007	1,631,616	251,772	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357	157,357			
804081 Pundt Vanderlinen 22	1	5,356,115	169,90	345	866,691	276,516	606,163	889,734	171,366	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122	107,122				
804082 Pundt Vanderlinen 2	1	2,976,126	134,07	122	330,461	154,759	184,703	344,058	95,236	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523	59,523			
804083 Pundt Vanderlinen 9	1	4,985,672	113,02	202	746,612	269,252	486,360	750,837	159,540	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712	98,712			
804084 Pundt Vanderlinen 26	1	3,214,614	107,63	339	869,463	167,160	702,323	861,359	102,968	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292	64,292			
804085 Pundt Vanderlinen 5	2	1,322,513	160,17	14	347,756	68,771	351,132	351,132	42,320	26,450	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563			
804086 Pundt Vanderlinen 8	1	4,760,489	167,62	320	845,638	247,545	596,062	854,820	152,336	95,210	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193	94,193			
804087 Pundt Vanderlinen 18	1	3,816,084	140,59	151	386,334	198,436	189,857	392,551	122,115	76,322	43,255	194,114	42,177	87,960	57,441	87,960	57,441	87,960	57,441	87,960	57,441	87,960	57,441	87,960	57,441	87,960	57,441	87,960	57,441	87,960	57,441	87,960	57,441		
804088 Pundt Vanderlinen 28	1	3,333,363	185,00	271	885,694	173,335	522,340	703,239	106,868	66,667	77,890	52,904	7,554	34,321	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	1,427,952	
804089 Pundt Vanderlinen 37	1	17,193,172	186,38	1,476	3,707,425	804,045	2,893,780	3,826,957	560,182	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563	343,563		
804090 Pundt Vanderlinen 42	1	5,877,722	183,92	311	797,869	302,522	495,248	805,533	166,167	116,354	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573	86,573		
804091 Pundt Vanderlinen 44	1	4,635,042	184,96	308	789,938	241,074	548,864	795,516	146,553	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721	92,721		
804092 Pundt Vanderlinen 1	1	1,392,984	159,96	635	1,629,354	172,435	1,595,928	1,595,928	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	1,500,388	
804093 Pundt Vanderlinen 3	1	684,716	165,03	25																															

County ID	County Name	Fund Type	Grant Payee	Excess	Grant Payee	Net Pay 02-03	Deduct 02-03	Net Pay 02-03	Modified Gross			County Level	Redistribution	Modified Net	Change	
									02-03	03	Pay					
<b>Taxable Vouchers</b>																
49-49003	Central Valley 3			5,538,036	150,30	297	763,268	267,918	475,291	786,860	177,217	100,322	100,322	490,862	23,92	
49-49007	Huron 7			3,504,851	171,20	280	716,940	162,222	536,698	741,161	112,149	70,063	94,495	558,910	22,21	
49-49008	Huron 9			6,029,346	156,69	440	1,128,803	419,006	709,517	1,163,407	257,889	161,107	148,340	744,401	34,894	
49-49014	May-Port CG 14			9,953,916	185,00	587	1,505,131	517,604	988,527	1,532,683	316,525	189,076	197,961	1,025,000	46,553	
50-50003	Grafton 3			9,308,600	211,45	868	2,227,072	484,899	1,742,973	2,218,317	297,907	186,192	215,129	1,734,218	61,755	
50-50020	Minto 20			3,617,924	179,91	262	723,971	188,132	535,838	721,124	115,774	89,553	932,982	2,346		
50-50036	Linton 30			859,128	188,42	63	176,982	46,755	130,227	176,266	26,772	17,963	17,056	129,532	636	
50-50051	Nash 51			2	822,509	167,10	27	68,200	42,770	25,430	67,932	26,320	16,450	6,598	25,162	256
50-50078	Park River 78			1	5,352,738	187,03	429	1,101,472	278,342	823,130	1,097,142	171,288	107,055	106,359	819,800	4,330
50-50079	Foothills 79			1	1,908,358	167,84	96	251,959	94,035	157,924	260,968	57,867	36,167	24,334	156,934	981
50-50106	Edinburg 106			1	1,762,734	170,13	175	449,090	91,682	357,426	447,325	56,407	35,255	43,381	355,662	1,769
50-50128	Adams 128			2	1,809,104	170,53	100	255,502	94,073	162,428	255,494	57,891	36,182	24,777	161,420	1,009
51-51001	Menom 1			1	64,623,567	182,08	6,884	17,670,867	3,360,425	14,310,461	17,320,942	2,067,954	1,232,471	1,425,482	13,960,517	246,955
51-51004	Neodesse 4			2	3,941,735	237,21	224	574,402	204,970	369,432	563,027	126,136	73,355	46,359	358,057	11,355
51-51007	United 7			1	5,756,411	156,35	615	1,577,745	289,533	1,278,412	1,546,500	184,206	115,228	12,263	1,247,157	31,255
51-51010	Bell 10			2	1,935,135	262,24	153	392,004	100,627	291,377	394,241	61,924	38,703	31,545	283,614	7,753
51-51016	Sawyer 16			1	2,131,805	180,37	184	471,678	110,454	360,824	462,337	68,218	42,836	36,076	351,483	8,341
51-51019	Eunice 19			2	745,903	145,46	26	66,378	38,707	27,591	65,063	23,869	14,916	5,758	26,276	1,319
51-51020	Kennette 20			1	6,213,989	181,85	322	825,642	323,127	502,515	809,292	198,848	124,200	66,650	485,154	16,351
51-51041	Sunray 41			1	2,598,450	179,02	424	1,087,457	135,015	952,442	1,065,922	83,006	51,929	47,795	930,907	21,556
51-51054	Betheloid 54			1	3,780,449	144,96	251	644,222	196,583	447,739	631,562	120,974	52,013	64,979	(12,700)	1,319
51-51070	S Prairie 70			2	2,753,431	165,37	164	421,240	143,178	278,062	412,898	88,110	55,059	34,005	288,720	8,320
51-51128	N Shore 158			1	2,780,284	176,24	142	364,688	144,575	220,063	357,446	88,969	55,606	29,436	212,871	7,222
52-52025	Fernanden-Benton 25			1	7,270,266	130,81	267	694,185	378,054	306,131	724,772	222,649	145,405	108,367	346,748	40,597
52-52035	Pleasant Valley 3			2	987,201	178,05	19	49,574	51,334	-	52,451	31,590	19,744	7,915	1,117	1,117
52-52038	Harvey 38			1	8,084,288	163,82	496	1,272,268	420,363	851,885	1,347,741	256,697	161,586	203,372	327,358	7,305
52-52039	Stiles 39			1	1,684,627	184,51	97	249,443	87,801	161,843	264,241	53,906	33,693	30,874	176,640	14,737
53-53001	Wilson 1			1	15,384,385	237,81	2,260	5,800,748	799,989	5,000,759	5,719,982	492,301	307,688	502,374	4,919,983	40,769
53-53002	Heaton 2			1	3,232,206	184,52	221	567,754	160,079	399,675	589,846	103,433	64,546	49,170	391,770	7,305
53-53005	Eight Mile 6			1	1,365,815	185,00	265	679,796	72,114	607,681	670,331	44,370	27,736	58,874	589,216	9,465
53-53008	New 8			2	7,149,073	167,94	229	586,543	371,752	214,791	576,376	226,770	142,981	50,736	206,575	8,167
53-53015	Tops 15			1	5,604,273	178,44	300	771,149	291,122	479,726	780,412	179,337	112,085	65,735	468,98	(10,737)
53-53091	Widmore-Almo 91			1	1,910,206	146,58	64	163,866	99,331	64,535	161,584	61,127	38,204	14,192	62,253	2,227
53-53099	Granite 99			1	3,504,588	168,97	96	245,259	182,239	63,021	241,844	112,147	70,082	21,241	99,605	3,445
<b>Subtotal Total</b>					<b>1,303,984,128</b>	<b>192,23</b>	<b>183,348</b>	<b>271,468,620</b>	<b>70,789,346</b>	<b>28,800,880</b>	<b>270,852,207</b>	<b>43,386,828</b>	<b>27,230,518</b>	<b>27,230,518</b>	<b>20,664,880</b>	
									<b>2,566,812</b>							<b>2,304,76</b>

Schedule cooperates current 22 mill deduction formula to one with additional 21 mill deduction redistributed within county.  
Data is from 2002/03 payment year at December  
No recipient is assumed, e.g. a district's entitlement cannot be reduced below zero.

Basic foundation aid payment (weighted pupil units x base rate - mill deduction)

Payment factors

Base Rate

Mill Deduct.

Current

Modified

2.567

582371

Foundation Aid Multiplier Factors

Based on financial data through June 30, 2002.

	Factors (Statutory)	Factors (5-Year)
Non-Operating	0.0000	0.0000
Preschool	1.0100	1.2321
Kindergarten	0.5000	0.6241
Rural (1-8)	1.2890	1.3801
Elementary (1-6) < 100	1.0900	1.2840
Elementary (1-6) 100-999	0.9050	0.9505
Elementary (1-6) > 999	0.9500	1.0223
Elementary (7-8)	1.0100	0.9755
High School (9-12) < 75	1.6250	1.4121
High School (9-12) 75-149	1.3350	1.1054
High School (9-12) 0-149		1.2086
High School (9-12) 150-549	1.2400	0.9455
High School (9-12) > 549	1.1400	1.0070

SCHOOL FINANCE AND ORGANIZATION

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2/3/2003

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Douglas W. Miller  
Operator's Signature

10/22/03  
Date

update 2-3-03

SB 3371

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Operator's Signature

10.22.03  
Date

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County Id	County Name	DTYPE	Gen Fund Levies	Est. YTD 02-03	Gross Pay 02- 03	Net Pay 02- 03	Deduct 02-03	Modified Gross Pay	Deduct 02-03 Estimate	County Land Estimate	Modified Net Pay	Cr.
11 11041 Oconto 41		1	6,868,963	186,00	516	1,230,160	219,743	1,376,174	219,743	137,340	147,030	8,674
12 12001 Waite County 1		1	6,591,500	145,55	324	773,736	210,506	804,721	210,506	131,530	131,530	562,453
13 13003 Dodge 8		2	6,118,396	185,00	58	137,963	116,205	157,056	19,766	12,368	19,177	124,880
13 13005 Keweenaw 16		1	6,985,666	141,07	371	883,925	223,541	680,384	1,006,029	223,541	139,713	122,841
13 13019 Holiday 19		1	1,969,846	161,62	98	222,773	62,395	170,384	264,935	62,395	38,997	32,350
13 13037 Twin Falls 37		2	23,113	-	52	123,567	740	122,827	140,636	740	462	17,172
14 14001 New Rockford 1		1	5,197,476	185,00	397	947,330	166,319	761,011	1,045,331	166,319	103,950	98,790
14 14012 Shayenne 12		1	1,692,507	159,46	141	335,719	47,750	287,958	370,449	47,750	23,850	35,010
15 15005 Hazelhurst-Bethel 6		1	3,322,715	157,62	180	429,217	106,327	322,860	481,538	106,327	68,454	52,600
15 15010 Butler 10		2	508,526	100,81	9	21,962	18,833	1,120	24,639	18,833	11,771	2,895
15 15012 Union 12		3	551,217	95,82	21	50,051	17,639	32,413	56,153	17,639	11,224	6,143
15 15015 Shantung 15		1	2,760,508	132,21	253	603,456	88,346	515,110	677,017	88,346	56,216	533,455
15 15035 Union 35		1	5,003,600	169,61	378	900,760	162,675	730,085	1,010,563	162,675	101,572	110,554
16 16010 Cannington 10		1	9,759,148	160,73	626	1,692,913	313,573	1,179,340	1,697,662	313,573	195,963	1,170,036
17 17003 Beach 3		1	3,657,413	179,55	351	837,427	123,437	713,989	925,728	123,437	77,148	68,837
17 17005 Lone Tree 6		2	1,304,650	173,99	57	135,776	41,749	94,027	150,066	41,749	26,093	14,404
18 18001 Grand Forks 1		1	87,658,833	201,06	7,853	18,797,424	2,805,983	15,992,342	20,610,216	2,805,983	1,753,177	1,528,459
18 18044 Laramie 44		1	6,422,268	185,00	554	1,320,367	205,513	1,114,354	1,447,702	205,513	128,446	107,111
18 18051 Thompson 61		1	4,536,121	166,37	462	1,101,157	145,220	965,937	1,207,250	145,220	90,762	971,358
19 18125 Menominee 125		2	3,174,254	191,55	161	432,079	101,576	330,903	473,48	101,576	63,485	42,029
18 18127 Emerald 127		2	1,767,774	223,39	110	262,514	57,209	205,305	287,430	57,209	35,735	25,535
18 18128 Midway 128		1	5,394,969	170,72	322	789,060	172,639	595,421	842,131	172,639	107,859	74,711
18 18129 Northwood 129		1	5,071,771	153,79	322	767,750	162,297	605,454	841,791	162,297	101,435	74,580
19 19016 Roosevelt 16		1	2,154,586	191,64	155	369,341	81,947	300,395	413,383	80,947	43,982	44,349
19 19049 Eight-Nine Laporte 49		1	4,056,829	198,54	279	665,239	129,819	535,420	744,564	129,819	61,137	79,879
20 20007 Middle 7		1	5,392,488	192,63	210	501,230	341	812,675	122,671	584,438	172,560	107,850
20 20016 Gogebic County Central 16		1	5,620,600	190,00	340	198,655	10	632,816	946,234	179,859	112,412	136,236
21 21001 Nicolet-Pepin 1		1	6,154,940	132,69	336	801,968	196,956	606,010	926,167	196,956	123,058	124,867
21 21009 New England 9		1	4,465,169	149,63	236	562,203	142,865	419,318	649,270	142,865	89,303	87,535
22 22011 Pottawatamie 11		1	1,046,296	49,23	18	43,760	32,462	10,298	49,863	33,462	20,926	6,139
22 22014 Roberts 14		2	1,097,291	186,65	290	867,866	161,073	506,013	766,576	161,073	101,171	-
22 22020 Tish-Portage 20		1	1,246,511	170,36	76	162,012	38,696	142,316	207,283	38,696	26,762	31,294
22 22025 Sibley-Denton 25		1	3,798,413	160,59	262	673,013	121,549	551,463	756,826	121,549	147,493	94,375
22 22026 Tippin 26		1	1,527,332	185,00	134	319,958	48,875	271,003	364,588	34,387	77,763	44,867
23 23003 Edgerton 3		1	5,058,526	159,14	290	117,495	107	506,013	506,013	107,495	50,534	24,479
23 23007 Keweenaw 7		1	4,101,085	153,00	165	302,519	131,253	261,266	450,521	131,253	82,053	58,329
23 23008 Lakewood 8		1	4,608,151	167,05	370	843,329	147,493	735,036	1,013,857	147,493	173,94	85,737
23 23009 Marion 9		1	2,430,704	136,92	140	334,909	77,763	257,126	346,875	84,387	126,365	94,375
23 23011 Weona 11		1	1,871,744	176,31	64	153,612	90,866	92,716	176,311	90,866	49,764	25,601
24 24002 Neopaine 2		1	3,671,715	167,50	267	684,148	117,495	566,653	779,35	117,495	73,434	52,458
24 24003 Gladie 14		1	4,238,005	126,76	193	460,765	138,848	321,917	524,039	126,765	64,477	50,309
25 25001 Vane 1		1	5,057,863	143,91	441	1,051,105	161,213	1,020,841	161,213	1,020,841	101,753	94,363
25 25014 Amherst 14		1	1,816,895	143,57	107	255,360	51,134	197,226	292,941	51,134	36,334	37,798
25 25037 Dush 57		1	3,221,451	125,04	176	420,442	103,069	317,343	492,222	103,069	64,437	62,230
25 25060 TGSU 80		1	9,331,538	120,57	376	865,808	208,500	587,000	1,027,623	258,608	106,831	122,98
25 26004 Zealand 4		1	2,547,727	117,75	68	163,913	81,527	82,365	107,313	81,527	50,955	55,122

NDP

P-5

88237120 MI Levy Duct 2-03

County ID	Owner Name	Emp No.	Gross Pay 02-03	Net Pay 02-03	Deduct 02-03	Pay	Balances Due	County Level	County	Rebate Total	Rebate %
26 25000 Ashley S		233	555,097	436,533	635,358	118,264	72,665	80,724	44,430	7,397	
26 25019 White 19		276	661,781	123,488	538,294	757,468	132,488	77,180	86,228	586,901	46,307
27 27001 McKeon's Co 1		9,302,051	148,57	563	1,415,153	297,665	1,117,487	1,501,951	186,041	160,976	1,10,245
27 27002 Alexander 2		1	2,656,092	139,30	104	248,755	84,995	163,760	278,127	64,955	53,122
27 27014 Yelawood 14		2	1,436,931	178,70	111	263,659	45,962	217,677	265,108	45,982	28,739
27 27016 East 18		3	441,381	-	9	22,391	14,124	6,267	25,062	14,124	8,623
27 27019 Bowles Beta 19		3	407,242	117,86	7	17,407	13,032	4,375	19,463	13,032	8,145
27 27032 Horse Creek 32		3	1,008,387	52,69	13	30,188	32,269	-	31,788	32,269	20,168
27 27035 Mandana 35		1	70,753	88,94	232	553,857	2,264	551,983	619,921	2,264	1,415
28 28001 Montford 1		1	2,995,043	179,51	261	523,496	546,84	584,507	76,641	47,901	61,541
28 28004 Wambam 4		1	3,904,967	139,95	381	909,630	124,980	784,871	986,697	124,980	78,100
28 28005 Underwood 8		1	4,108,705	186,43	275	654,604	131,476	523,125	716,571	131,473	62,174
28 28030 Marx 50		1	2,594,765	150,69	220	524,265	83,033	441,232	575,575	83,033	51,895
28 28051 Gammie 51		1	5,738,418	162,94	377	886,995	103,629	906,961	983,629	114,768	86,735
28 28072 Tule Lake Mayor 72		1	3,756,143	118,62	244	581,494	120,197	461,207	639,405	120,197	57,123
28 28085 White Sash 85		1	230,074	185,00	173	412,812	7,362	405,449	452,214	7,362	4,501
29 29033 Hasan 3		1	5,637,222	185,00	749	1,786,283	161,191	1,625,082	1,920,942	161,191	160,744
29 29020 Golden Valley 20		1	1,153,328	111,75	75	178,459	37,226	141,232	191,912	37,226	13,267
29 29022 Stanton 22		1	945,207	223,42	107	254,120	30,286	223,823	273,277	30,286	18,935
29 29027 Beulah 27		1	9,331,816	180,00	883	2,105,310	298,618	1,806,682	2,264,020	298,618	192,044
30 30001 Mandan 1		1	24,530,142	167,48	3,333	7,947,266	1,04,965	6,942,302	8,884,764	1,04,965	1,04,965
30 30004 Little Heart 4		2	80,016,322	118,94	32	77,331	25,62	51,670	84,654	26,62	16,033
30 30007 New Salem 7		1	3,574,151	159,95	356	849,469	114,376	735,080	929,367	114,379	71,497
30 30008 Sans 8		2	1,471,016	189,36	45	106,684	47,073	59,512	116,719	47,073	8,412
30 30013 Holton 13		1	3,572,531	136,94	207	493,385	114,334	379,051	539,72	114,334	10,123
30 30017 Sweet Bear 17		3	319,379	56,36	15	36,603	10,220	26,363	40,045	10,220	6,308
30 30039 Fletcher 39		1	2,970,827	185,00	271	646,306	95,050	551,246	707,095	95,050	58,413
30 30040 Gian Uln 40		1	3,671,361	150,84	258	615,664	123,884	491,780	673,572	123,884	61,326
31 31001 New Town 1		1	2,432,107	158,30	713	1,701,105	77,827	1,622,278	1,826,545	77,827	58,421
31 31002 Stanley 2		1	5,527,185	185,00	389	928,635	176,870	751,765	987,754	176,870	127,956
31 31033 Peshlakai 3		1	3,138,708	184,90	301	717,961	100,439	617,522	771,369	100,439	71,497
31 31137 Plaza 137		2	1,753,563	203,71	28	65,718	55,793	9,925	70,669	55,793	34,871
32 32001 Debate Profile 1		1	9,300,753	184,75	334	797,128	267,912	499,216	942,191	267,912	186,195
32 32086 Lakota 66		1	4,225,561	185,00	291	684,569	138,417	556,151	820,963	138,417	10,959
32 32095 Center 18		1	3,951,271	166,19	280	666,594	111,719	554,974	755,963	111,719	86,511
33 33137 Plaza 137		2	3,526,991	166,52	184	438,517	122,526	315,986	563,777	122,526	84,475
34 34001 Punitive 1		1	7,712,257	184,75	533	1,270,540	246,792	1,023,548	1,453,391	246,792	154,245
34 34002 Stanley 2		1	3,467,453	186,96	192	458,785	110,959	347,827	527,052	110,959	110,959
34 34019 Daptone 19		1	5,466,960	166,46	242	577,631	172,994	404,637	663,964	172,994	66,939
34 34027 Wathill 27		1	4,519,926	193,20	310	738,301	144,638	582,664	848,175	144,638	84,474
34 34033 St Thomas 43		1	2,802,748	184,77	185	383,234	127,912	300,867	451,755	127,912	110,469
34 34036 Cavalier 6		1	3,373,507	192,92	123	292,955	107,952	185,012	336,563	107,952	58,855
34 34037 Valley 12		1	3,467,453	186,96	192	458,785	110,959	347,827	527,052	110,959	110,959
34 34039 Daptone 19		1	5,466,960	166,46	242	577,631	172,994	404,637	663,964	172,994	66,939
35 35005 Rugby 5		1	9,630,228	181,82	579	1,279,838	308,167	1,071,671	1,573,923	308,167	127,974
35 35006 Devils Lake 1		1	15,847,363	180,50	1,853	4,18,815	307,116	3,911,699	507,116	307,116	187,255
35 35002 Edmore 2		1	4,305,145	136,67	133	316,953	137,765	178,186	345,153	137,765	84,103
											121,206

SB237120 MM Levy Dated 2-4-03 pg 2/2/2003

Page 3 of 5

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*Dawn Hallmark*  
Operator's Signature

10/22/03  
Date

County-Level Data Summary												
Category	ID	Name	Type	Fees			Costs			Grand Total		
				Std	Var	Total	Std	Var	Total	Std	Var	Total
General Fund	3538044	Sainte-4	1	2,571,250	159,18	137	326,491	82,504	243,987	355,540	82,504	51,566
General Fund	3737032	Sainton-2	2	1,354,657	165,19	47	111,286	41,689	67,617	125,000	43,380	27,283
General Fund	3737035	P.Ranger-6	2	785,201	161,11	21	49,527	25,126	55,530	55,530	25,126	15,704
General Fund	3737019	Léon-19	1	7,667,363	160,58	627	1,463,938	251,772	1,242,167	1,678,030	251,772	165,357
General Fund	3737022	Ecole-22	1	2,976,126	124,07	132	315,355	85,226	220,119	363,845	85,226	59,523
General Fund	3838032	Standard-2	1	4,985,612	113,02	292	895,451	159,540	536,912	700,363	159,540	521,101
General Fund	3838026	Globe-26	1	3,214,614	107,53	139	807,739	102,568	704,871	905,319	102,568	64,292
General Fund	3838035	Mabillard-5	2	1,322,513	160,17	14	32,287	42,320	63,251	-	26,131	42,320
General Fund	3838036	Habitation-8	1	4,760,489	167,62	329	745,587	152,326	152,326	879,125	152,326	95,210
General Fund	3838016	Fimout-16	1	3,816,004	140,58	151	360,757	122,115	238,602	403,712	122,115	76,322
General Fund	3838028	L'Agence-28	1	3,333,363	125,00	271	645,202	106,983	539,514	723,224	106,983	66,587
General Fund	3838037	Waterton-37	1	17,183,172	165,38	1,476	3,568,842	550,182	2,968,600	3,937,825	550,182	243,863
General Fund	3838042	Wynndene-42	1	5,617,722	163,92	311	741,210	186,157	55,004	829,465	186,157	116,354
General Fund	3838044	Richard-44	1	4,636,042	184,96	308	733,842	148,333	555,469	821,220	148,333	92,771
General Fund	4040001	Duneth-1	1	1,302,984	159,96	635	1,513,858	44,575	1,466,903	1,547,216	44,575	27,960
General Fund	4040003	St.John-3	1	684,716	165,03	256	704,751	21,911	682,840	720,376	21,911	13,894
General Fund	4040004	Mr.Plessart-4	1	3,770,585	178,95	343	818,660	118,739	699,922	836,811	118,739	16,213
General Fund	4040007	Belcourt-7	1	299,462	-	1,692	4,035,691	9,574	4,026,117	4,125,167	9,574	5,984
General Fund	4040028	Rolete-29	1	2,689,093	172,18	237	566,137	86,771	430,767	578,689	86,371	53,982
General Fund	4141002	Minot-2	1	3,177,270	135,71	301	718,009	101,513	616,496	801,495	101,513	63,445
General Fund	4141003	N.Sargent-3	1	2,654,618	186,77	237	566,066	84,948	461,118	631,854	84,948	53,092
General Fund	4141006	Sargent-Central-6	1	6,205,891	165,98	324	771,995	198,614	573,981	851,716	198,614	124,134
General Fund	4242016	Groch-16	1	1,653,310	167,12	67	180,285	52,906	107,359	185,638	52,906	33,066
General Fund	4242019	McCarthy-19	1	2,359,376	172,52	145	345,224	75,820	269,414	389,833	75,820	47,386
General Fund	4343003	Solen-3	1	1,367,703	96,98	180	420,837	43,766	306,071	455,651	43,766	27,354
General Fund	4343004	F.Yates-4	1	457,205	183,87	160	426,636	14,631	414,205	454,586	14,631	12,986
General Fund	4343008	Saftey-8	1	1,236,805	74,44	12	29,224	42,771	48,170	42,771	26,732	16,111
General Fund	4444012	Matthew-12	2	920,261	53,24	15	34,576	29,449	5,127	56,902	29,449	21,406
General Fund	4444014	Sheriff-14	3	378,014	134,91	7	17,407	12,096	5,311	28,687	12,096	7,560
General Fund	4444002	Central-Elementary-32	2	1,336,805	74,44	12	29,224	42,771	48,170	42,771	26,732	16,111
General Fund	4545001	Decouver-1	1	2,650,069	185,00	2,721	6,488,190	78,771	5,689,419	6,973,074	78,771	49,989
General Fund	4545008	South-Haunt-9	1	2,450,304	137,34	278	662,665	78,426	565,238	713,253	78,426	49,016
General Fund	4545013	Bellard-13	1	1,477,712	161,05	285	702,557	47,126	665,129	755,061	47,126	29,455
General Fund	4545034	Reception-Teacher-34	1	3,982,518	165,00	321	764,507	127,761	636,747	821,641	127,761	57,771
General Fund	4545010	Hope-10	1	3,331,414	174,71	160	302,345	106,935	275,700	446,969	106,935	66,935
General Fund	4545019	Foley-Season-19	1	2,781,176	164,68	190	4,048,278	165,00	4,048,278	4,07,185	165,00	80,935
General Fund	4545014	Montessori-14	1	2,180,683	194,30	137	326,539	69,762	326,539	361,213	69,762	41,614
General Fund	4545019	Kens-19	1	2,526,209	188,60	86	206,191	80,933	205,208	224,068	80,933	60,903
General Fund	4545026	Spirited-26	2	2,986,300	135,93	12	29,224	96,932	32,322	32,322	96,932	32,322
General Fund	4646002	Math-Epsilon-2	1	2,349,154	159,90	114	272,026	107,141	164,897	315,183	107,141	63,346
General Fund	4646003	Software-6	1	3,688,078	160,60	298	710,712	123,779	362,472	77,362	123,779	77,362
General Fund	4646003	Math-Catal-23	1	2,233,630	176,57	86	206,024	72,436	121,668	238,712	72,436	35,388

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Deanne Wallen  
Operator's Signature

10aa103 Date \_\_\_\_\_

