

Certified Final Certified Payable 2011 and Proposed Proposed Payable 2012														
NET TAX CAPACITY RATES											REFERENDUM MARKET VALUE RATES			
	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
AASTAD/SD2342/WATRSD/COHRA	2342	101	37.013	12.977	12.418	6.039		0.573		69.020		0.38178	0.38178	Certified Payable 2011
AASTAD/SD2342/WATRSD/COHRA	2342	101	40.586	14.754	13.801	6.763		0.606		76.510		0.40055	0.40055	Proposed Payable 2012
Increase/(Decrease)			3.573	1.777	1.383	0.724		0.033		7.490		0.01877	0.01877	
Percent Change			9.7%	13.7%	11.1%	12.0%		5.8%		10.9%		4.9%	4.9%	
AASTAD/SD544/WATRSD/COHRA	544	103	37.013	12.977	25.998	6.039		0.573		82.600		0.12219	0.12219	Certified Payable 2011
AASTAD/SD544/WATRSD/COHRA	544	103	40.586	14.754	27.073	6.763		0.606		89.782		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	1.777	1.075	0.724		0.033		7.182		(0.00579)	(0.00579)	
Percent Change			9.7%	13.7%	4.1%	12.0%		5.8%		8.7%		-4.7%	-4.7%	
AASTAD/SD544/COHRA	544	104	37.013	12.977	25.998			0.573		76.561		0.12219	0.12219	Certified Payable 2011
AASTAD/SD544/COHRA	544	104	40.586	14.754	27.073			0.606		83.019		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	1.777	1.075			0.033		6.458		(0.00579)	(0.00579)	
Percent Change			9.7%	13.7%	4.1%			5.8%		8.4%		-4.7%	-4.7%	
AMOR/SD542/COHRA	542	201	37.013	5.475	7.220			0.573		50.281		0.02074	0.02074	Certified Payable 2011
AMOR/SD542/COHRA	542	201	40.586	5.529	7.173			0.606		53.894		0.02094	0.02094	Proposed Payable 2012
Increase/(Decrease)			3.573	0.054	(0.047)			0.033		3.613		0.00020	0.00020	
Percent Change			9.7%	1.0%	-0.7%			5.8%		7.2%		1.0%	1.0%	
AMOR/SD549/COHRA	549	202	37.013	5.475	11.907			0.573		54.968		0.02773	0.02773	Certified Payable 2011
AMOR/SD549/COHRA	549	202	40.586	5.529	11.988			0.606		58.709		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	0.054	0.081			0.033		3.741		(0.00074)	(0.00074)	
Percent Change			9.7%	1.0%	0.7%			5.8%		6.8%		-2.7%	-2.7%	
AURDAL/SD544/COHRA	544	301	37.013	9.325	25.998			0.573		72.909		0.12219	0.12219	Certified Payable 2011
AURDAL/SD544/COHRA	544	301	40.586	11.878	27.073			0.606		80.143		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	2.553	1.075			0.033		7.234		(0.00579)	(0.00579)	
Percent Change			9.7%	27.4%	4.1%			5.8%		9.9%		-4.7%	-4.7%	
AURDAL/SD550/COHRA	550	302	37.013	9.325	22.873			0.573		69.784		0.03724	0.03724	Certified Payable 2011
AURDAL/SD550/COHRA	550	302	40.586	11.878	24.419			0.606		77.489		0.03859	0.03859	Proposed Payable 2012
Increase/(Decrease)			3.573	2.553	1.546			0.033		7.705		0.00135	0.00135	
Percent Change			9.7%	27.4%	6.8%			5.8%		11.0%		3.6%	3.6%	
BLOWERS/SD553/COHRA	553	401	37.013	16.615	25.142			0.573		79.343		0.13072	0.13072	Certified Payable 2011
BLOWERS/SD553/COHRA	553	401	40.586	18.331	26.816			0.606		86.339		0.13054	0.13054	Proposed Payable 2012
Increase/(Decrease)			3.573	1.716	1.674			0.033		6.996		(0.00018)	(0.00018)	
Percent Change			9.7%	10.3%	6.7%			5.8%		8.8%		-0.1%	-0.1%	

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	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
BLOWERS/SD2155(819)/COHRA	2155	402	37.013	16.615	19.538			0.573		73.739		0.21490	0.21490	Certified Payable 2011
BLOWERS/SD2155(819)/COHRA	2155	402	40.586	18.331	24.642			0.606		84.165		0.20717	0.20717	Proposed Payable 2012
Increase/(Decrease)			3.573	1.716	5.104			0.033		10.426		(0.00773)	(0.00773)	
Percent Change			9.7%	10.3%	26.1%			5.8%		14.1%		-3.6%	-3.6%	
BLOWERS/SD820/COHRA	820	403	37.013	16.615	7.237			0.573		61.438		0.22134	0.22134	Certified Payable 2011
BLOWERS/SD820/COHRA	820	403	40.586	18.331	7.395			0.606		66.918		0.21839	0.21839	Proposed Payable 2012
Increase/(Decrease)			3.573	1.716	0.158			0.033		5.480		(0.00295)	(0.00295)	
Percent Change			9.7%	10.3%	2.2%			5.8%		8.9%		-1.3%	-1.3%	
BLUFFTON/SD553/COHRA	553	501	37.013	12.790	25.142			0.573		75.518		0.13072	0.13072	Certified Payable 2011
BLUFFTON/SD553/COHRA	553	501	40.586	13.967	26.816			0.606		81.975		0.13054	0.13054	Proposed Payable 2012
Increase/(Decrease)			3.573	1.177	1.674			0.033		6.457		(0.00018)	(0.00018)	
Percent Change			9.7%	9.2%	6.7%			5.8%		8.6%		-0.1%	-0.1%	
BLUFFTON/SD2155(819)/COHRA	2155	502	37.013	12.790	19.538			0.573		69.914		0.21490	0.21490	Certified Payable 2011
BLUFFTON/SD2155(819)/COHRA	2155	502	40.586	13.967	24.642			0.606		79.801		0.20717	0.20717	Proposed Payable 2012
Increase/(Decrease)			3.573	1.177	5.104			0.033		9.887		(0.00773)	(0.00773)	
Percent Change			9.7%	9.2%	26.1%			5.8%		14.1%		-3.6%	-3.6%	
BLUFFTON/SD820/COHRA	820	503	37.013	12.790	7.237			0.573		57.613		0.22134	0.22134	Certified Payable 2011
BLUFFTON/SD820/COHRA	820	503	40.586	13.967	7.395			0.606		62.554		0.21839	0.21839	Proposed Payable 2012
Increase/(Decrease)			3.573	1.177	0.158			0.033		4.941		(0.00295)	(0.00295)	
Percent Change			9.7%	9.2%	2.2%			5.8%		8.6%		-1.3%	-1.3%	
BUSE/SD544/COHRA	544	601	37.013	6.293	25.998			0.573		69.877		0.12219	0.12219	Certified Payable 2011
BUSE/SD544/COHRA	544	601	40.586	6.632	27.073			0.606		74.897		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	0.339	1.075			0.033		5.020		(0.00579)	(0.00579)	
Percent Change			9.7%	5.4%	4.1%			5.8%		7.2%		-4.7%	-4.7%	
BUSE/SD544/WATRSD/COHRA	544	602	37.013	6.293	25.998	6.039		0.573		75.916		0.12219	0.12219	Certified Payable 2011
BUSE/SD544/WATRSD/COHRA	544	602	40.586	6.632	27.073	6.763		0.606		81.660		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	0.339	1.075	0.724		0.033		5.744		(0.00579)	(0.00579)	
Percent Change			9.7%	5.4%	4.1%	12.0%		5.8%		7.6%		-4.7%	-4.7%	
BUTLER/SD549/COHRA	549	701	37.013	15.401	11.907			0.573		64.894		0.02773	0.02773	Certified Payable 2011
BUTLER/SD549/COHRA	549	701	40.586	16.800	11.988			0.606		69.980		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	1.399	0.081			0.033		5.086		(0.00074)	(0.00074)	
Percent Change			9.7%	9.1%	0.7%			5.8%		7.8%		-2.7%	-2.7%	

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BUTLER/SD553/COHRA	553	702	37.013	15.401	25.142			0.573		78.129		0.13072	0.13072	Certified Payable 2011
BUTLER/SD553/COHRA	553	702	40.586	16.800	26.816			0.606		84.808		0.13054	0.13054	Proposed Payable 2012
Increase/(Decrease)			3.573	1.399	1.674			0.033		6.679		(0.00018)	(0.00018)	
Percent Change			9.7%	9.1%	6.7%			5.8%		8.5%		-0.1%	-0.1%	
BUTLER/SD820/COHRA	820	703	37.013	15.401	7.237			0.573		60.224		0.22134	0.22134	Certified Payable 2011
BUTLER/SD820/COHRA	820	703	40.586	16.800	7.395			0.606		65.387		0.21839	0.21839	Proposed Payable 2012
Increase/(Decrease)			3.573	1.399	0.158			0.033		5.163		(0.00295)	(0.00295)	
Percent Change			9.7%	9.1%	2.2%			5.8%		8.6%		-1.3%	-1.3%	
CANDOR/SD022/COHRA	22	801	37.013	15.825	9.711			0.573		63.122		0.12535	0.12535	Certified Payable 2011
CANDOR/SD022/COHRA	22	801	40.586	16.977	10.684			0.606		68.853		0.12667	0.12667	Proposed Payable 2012
Increase/(Decrease)			3.573	1.152	0.973			0.033		5.731		0.00132	0.00132	
Percent Change			9.7%	7.3%	10.0%			5.8%		9.1%		1.1%	1.1%	
CANDOR/SD023/COHRA	23	802	37.013	15.825	14.901			0.573		68.312		0.25648	0.25648	Certified Payable 2011
CANDOR/SD023/COHRA	23	802	40.586	16.977	17.488			0.606		75.657		0.25993	0.25993	Proposed Payable 2012
Increase/(Decrease)			3.573	1.152	2.587			0.033		7.345		0.00345	0.00345	
Percent Change			9.7%	7.3%	17.4%			5.8%		10.8%		1.3%	1.3%	
CANDOR/SD548/COHRA	548	803	37.013	15.825	5.214			0.573		58.625		0.03090	0.03090	Certified Payable 2011
CANDOR/SD548/COHRA	548	803	40.586	16.977	8.163			0.606		66.332		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	1.152	2.949			0.033		7.707		0.00120	0.00120	
Percent Change			9.7%	7.3%	56.6%			5.8%		13.1%		3.9%	3.9%	
CANDOR/SD549/COHRA	549	804	37.013	15.825	11.907			0.573		65.318		0.02773	0.02773	Certified Payable 2011
CANDOR/SD549/COHRA	549	804	40.586	16.977	11.988			0.606		70.157		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	1.152	0.081			0.033		4.839		(0.00074)	(0.00074)	
Percent Change			9.7%	7.3%	0.7%			5.8%		7.4%		-2.7%	-2.7%	
CANDOR/SD022/WATRSD/COHRA	22	805	37.013	15.825	9.711	2.564		0.573		65.686		0.12535	0.12535	Certified Payable 2011
CANDOR/SD022/WATRSD/COHRA	22	805	40.586	16.977	10.684	2.239		0.606		71.092		0.12667	0.12667	Proposed Payable 2012
Increase/(Decrease)			3.573	1.152	0.973	(0.325)		0.033		5.406		0.00132	0.00132	
Percent Change			9.7%	7.3%	10.0%	-12.7%		5.8%		8.2%		1.1%	1.1%	
CANDOR/SD023/WATRSD/COHRA	23	806	37.013	15.825	14.901	2.564		0.573		70.876		0.25648	0.25648	Certified Payable 2011
CANDOR/SD023/WATRSD/COHRA	23	806	40.586	16.977	17.488	2.239		0.606		77.896		0.25993	0.25993	Proposed Payable 2012
Increase/(Decrease)			3.573	1.152	2.587	(0.325)		0.033		7.020		0.00345	0.00345	
Percent Change			9.7%	7.3%	17.4%	-12.7%		5.8%		9.9%		1.3%	1.3%	

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	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
CARLISLE/SD544/COHRA	544	901	37.013	9.014	25.998			0.573		72.598		0.12219	0.12219	Certified Payable 2011
CARLISLE/SD544/COHRA	544	901	40.586	9.372	27.073			0.606		77.637		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	0.358	1.075			0.033		5.039		(0.00579)	(0.00579)	
Percent Change			9.7%	4.0%	4.1%			5.8%		6.9%		-4.7%	-4.7%	
CARLISLE/SD846/COHRA	846	902	37.013	9.014	10.058			0.573		56.658		0.16297	0.16297	Certified Payable 2011
CARLISLE/SD846/COHRA	846	902	40.586	9.372	9.872			0.606		60.436		0.16415	0.16415	Proposed Payable 2012
Increase/(Decrease)			3.573	0.358	(0.186)			0.033		3.778		0.00118	0.00118	
Percent Change			9.7%	4.0%	-1.8%			5.8%		6.7%		0.7%	0.7%	
CLITHERALL/SD542/COHRA	542	1001	37.013	20.270	7.220			0.573		65.076		0.02074	0.02074	Certified Payable 2011
CLITHERALL/SD542/COHRA	542	1001	40.586	21.443	7.173			0.606		69.808		0.02094	0.02094	Proposed Payable 2012
Increase/(Decrease)			3.573	1.173	(0.047)			0.033		4.732		0.00020	0.00020	
Percent Change			9.7%	5.8%	-0.7%			5.8%		7.3%		1.0%	1.0%	
COMPTON/SD2155(543)/COHRA	2155	1101	37.013	14.313	13.261			0.573		65.160		0.21490	0.21490	Certified Payable 2011
COMPTON/SD2155(543)/COHRA	2155	1101	40.586	15.617	14.917			0.606		71.726		0.20717	0.20717	Proposed Payable 2012
Increase/(Decrease)			3.573	1.304	1.656			0.033		6.566		(0.00773)	(0.00773)	
Percent Change			9.7%	9.1%	12.5%			5.8%		10.1%		-3.6%	-3.6%	
COMPTON/SD2155(819)/COHRA	2155	1102	37.013	14.313	19.538			0.573		71.437		0.21490	0.21490	Certified Payable 2011
COMPTON/SD2155(819)/COHRA	2155	1102	40.586	15.617	24.642			0.606		81.451		0.20717	0.20717	Proposed Payable 2012
Increase/(Decrease)			3.573	1.304	5.104			0.033		10.014		(0.00773)	(0.00773)	
Percent Change			9.7%	9.1%	26.1%			5.8%		14.0%		-3.6%	-3.6%	
CORLISS/SD549/HOSP/COHRA	549	1201	37.013	11.433	11.907		4.150	0.573		65.076		0.02773	0.02773	Certified Payable 2011
CORLISS/SD549/HOSP/COHRA	549	1201	40.586	12.581	11.988		4.157	0.606		69.918		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	1.148	0.081		0.007	0.033		4.842		(0.00074)	(0.00074)	
Percent Change			9.7%	10.0%	0.7%		0.2%	5.8%		7.4%		-2.7%	-2.7%	
CORLISS/SD553/HOSP/COHRA	553	1202	37.013	11.433	25.142		4.150	0.573		78.311		0.13072	0.13072	Certified Payable 2011
CORLISS/SD553/HOSP/COHRA	553	1202	40.586	12.581	26.816		4.157	0.606		84.746		0.13054	0.13054	Proposed Payable 2012
Increase/(Decrease)			3.573	1.148	1.674		0.007	0.033		6.435		(0.00018)	(0.00018)	
Percent Change			9.7%	10.0%	6.7%		0.2%	5.8%		8.2%		-0.1%	-0.1%	
CORLISS/HOSP/PLID/COHRA	549	1203	37.013	11.433	11.907		4.150	0.573	1.020	66.096		0.02773	0.02773	Certified Payable 2011
CORLISS/HOSP/PLID/COHRA	549	1203	40.586	12.581	11.988		4.157	0.606	1.799	71.717		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	1.148	0.081		0.007	0.033	0.779	5.621		(0.00074)	(0.00074)	
Percent Change			9.7%	10.0%	0.7%		0.2%	5.8%	76.4%	8.5%		-2.7%	-2.7%	

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DANE PRAIRIE/SD544/COHRA	544	1301	37.013	11.799	25.998			0.573		75.383		0.12219	0.12219	Certified Payable 2011	
DANE PRAIRIE/SD544/COHRA	544	1301	40.586	13.318	27.073			0.606		81.583		0.11640	0.11640	Proposed Payable 2012	
Increase/(Decrease)			3.573	1.519	1.075			0.033		6.200		(0.00579)	(0.00579)		
Percent Change			9.7%	12.9%	4.1%			5.8%		8.2%		-4.7%	-4.7%		
DANE PRAIRIE/SD550/COHRA	550	1302	37.013	11.799	22.873			0.573		72.258		0.03724	0.03724	Certified Payable 2011	
DANE PRAIRIE/SD550/COHRA	550	1302	40.586	13.318	24.419			0.606		78.929		0.03859	0.03859	Proposed Payable 2012	
Increase/(Decrease)			3.573	1.519	1.546			0.033		6.671		0.00135	0.00135		
Percent Change			9.7%	12.9%	6.8%			5.8%		9.2%		3.6%	3.6%		
DEAD LAKE/SD542/COHRA	542	1401	37.013	13.248	7.220		4.150	0.573		62.204		0.02074	0.02074	Certified Payable 2011	
DEAD LAKE/SD542/COHRA	542	1401	40.586	13.568	7.173		4.157	0.606		66.090		0.02094	0.02094	Proposed Payable 2012	
Increase/(Decrease)			3.573	0.320	(0.047)		0.007	0.033		3.886		0.00020	0.00020		
Percent Change			9.7%	2.4%	-0.7%		0.2%	5.8%		6.2%		1.0%	1.0%		
DEAD LAKE/SD549/COHRA	549	1402	37.013	13.248	11.907		4.150	0.573		66.891		0.02773	0.02773	Certified Payable 2011	
DEAD LAKE/SD549/COHRA	549	1402	40.586	13.568	11.988		4.157	0.606		70.905		0.02699	0.02699	Proposed Payable 2012	
Increase/(Decrease)			3.573	0.320	0.081		0.007	0.033		4.014		(0.00074)	(0.00074)		
Percent Change			9.7%	2.4%	0.7%		0.2%	5.8%		6.0%		-2.7%	-2.7%		
DEER CR/SD2155(543)/COHRA	2155	1501	37.013	16.862	13.261			0.573		67.709		0.21490	0.21490	Certified Payable 2011	
DEER CR/SD2155(543)/COHRA	2155	1501	40.586	18.584	14.917			0.606		74.693		0.20717	0.20717	Proposed Payable 2012	
Increase/(Decrease)			3.573	1.722	1.656			0.033		6.984		(0.00773)	(0.00773)		
Percent Change			9.7%	10.2%	12.5%			5.8%		10.3%		-3.6%	-3.6%		
DEER CR/SD553/COHRA	553	1502	37.013	16.862	25.142			0.573		79.590		0.13072	0.13072	Certified Payable 2011	
DEER CR/SD553/COHRA	553	1502	40.586	18.584	26.816			0.606		86.592		0.13054	0.13054	Proposed Payable 2012	
Increase/(Decrease)			3.573	1.722	1.674			0.033		7.002		(0.00018)	(0.00018)		
Percent Change			9.7%	10.2%	6.7%			5.8%		8.8%		-0.1%	-0.1%		
DEER CR/SD2155(819)/COHRA	2155	1503	37.013	16.862	19.538			0.573		73.986		0.21490	0.21490	Certified Payable 2011	
DEER CR/SD2155(819)/COHRA	2155	1503	40.586	18.584	24.642			0.606		84.418		0.20717	0.20717	Proposed Payable 2012	
Increase/(Decrease)			3.573	1.722	5.104			0.033		10.432		(0.00773)	(0.00773)		
Percent Change			9.7%	10.2%	26.1%			5.8%		14.1%		-3.6%	-3.6%		
DORA/SD548/HOSP/COHRA	548	1601	37.013	15.789	5.214		4.150	0.573		62.739		0.03090	0.03090	Certified Payable 2011	
DORA/SD548/HOSP/COHRA	548	1601	40.586	16.524	8.163		4.157	0.606		70.036		0.03210	0.03210	Proposed Payable 2012	
Increase/(Decrease)			3.573	0.735	2.949		0.007	0.033		7.297		0.00120	0.00120		
Percent Change			9.7%	4.7%	56.6%		0.2%	5.8%		11.6%		3.9%	3.9%		

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	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
DORA/SD549/HOSP/COHRA	549	1602	37.013	15.789	11.907		4.150	0.573		69.432		0.02773	0.02773	Certified Payable 2011
DORA/SD549/HOSP/COHRA	549	1602	40.586	16.524	11.988		4.157	0.606		73.861		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	0.735	0.081		0.007	0.033		4.429		(0.00074)	(0.00074)	
Percent Change			9.7%	4.7%	0.7%		0.2%	5.8%		6.4%		-2.7%	-2.7%	
DUNN/SD2889(021)HOSP/COHRA	2889	1701	37.013	7.510	17.693		0.634	0.573		63.423		0.14166	0.14166	Certified Payable 2011
DUNN/SD2889(021)HOSP/COHRA	2889	1701	40.586	7.654	17.642		0.661	0.606		67.149		0.15620	0.15620	Proposed Payable 2012
Increase/(Decrease)			3.573	0.144	(0.051)		0.027	0.033		3.726		0.01454	0.01454	
Percent Change			9.7%	1.9%	-0.3%		4.3%	5.8%		5.9%		10.3%	10.3%	
DUNN/2889/PGLID/HOSP/COHRA	2889	1702	37.013	7.510	17.693		0.634	0.573	2.284	65.707		0.14166	0.14166	Certified Payable 2011
DUNN/2889/PGLID/HOSP/COHRA	2889	1702	40.586	7.654	17.642		0.661	0.606	2.283	69.432		0.15620	0.15620	Proposed Payable 2012
Increase/(Decrease)			3.573	0.144	(0.051)		0.027	0.033	(0.001)	3.725		0.01454	0.01454	
Percent Change			9.7%	1.9%	-0.3%		4.3%	5.8%	0.0%	5.7%		10.3%	10.3%	
DUNN/SD022/HOSP/COHRA	22	1703	37.013	7.510	9.711		0.634	0.573		55.441		0.12535	0.12535	Certified Payable 2011
DUNN/SD022/HOSP/COHRA	22	1703	40.586	7.654	10.684		0.661	0.606		60.191		0.12667	0.12667	Proposed Payable 2012
Increase/(Decrease)			3.573	0.144	0.973		0.027	0.033		4.750		0.00132	0.00132	
Percent Change			9.7%	1.9%	10.0%		4.3%	5.8%		8.6%		1.1%	1.1%	
DUNN/SD023/HOSP/COHRA	23	1705	37.013	7.510	14.901		0.634	0.573		60.631		0.25648	0.25648	Certified Payable 2011
DUNN/SD023/HOSP/COHRA	23	1705	40.586	7.654	17.488		0.661	0.606		66.995		0.25993	0.25993	Proposed Payable 2012
Increase/(Decrease)			3.573	0.144	2.587		0.027	0.033		6.364		0.00345	0.00345	
Percent Change			9.7%	1.9%	17.4%		4.3%	5.8%		10.5%		1.3%	1.3%	
DUNN/SD548/HOSP/COHRA	548	1706	37.013	7.510	5.214		0.634	0.573		50.944		0.03090	0.03090	Certified Payable 2011
DUNN/SD548/HOSP/COHRA	548	1706	40.586	7.654	8.163		0.661	0.606		57.670		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	0.144	2.949		0.027	0.033		6.726		0.00120	0.00120	
Percent Change			9.7%	1.9%	56.6%		4.3%	5.8%		13.2%		3.9%	3.9%	
DUNN/548/PGLID/HOSP/COHRA	548	1707	37.013	7.510	5.214		0.634	0.573	2.284	53.228		0.03090	0.03090	Certified Payable 2011
DUNN/548/PGLID/HOSP/COHRA	548	1707	40.586	7.654	8.163		0.661	0.606	2.283	59.953		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	0.144	2.949		0.027	0.033	(0.001)	6.725		0.00120	0.00120	
Percent Change			9.7%	1.9%	56.6%		4.3%	5.8%	0.0%	12.6%		3.9%	3.9%	
EAGLE LAKE/SD208/COHRA	208	1801	37.013	10.196	6.222			0.573		54.004		0.34910	0.34910	Certified Payable 2011
EAGLE LAKE/SD208/COHRA	208	1801	40.586	10.871	7.349			0.606		59.412		0.36844	0.36844	Proposed Payable 2012
Increase/(Decrease)			3.573	0.675	1.127			0.033		5.408		0.01934	0.01934	
Percent Change			9.7%	6.6%	18.1%			5.8%		10.0%		5.5%	5.5%	

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	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
EAGLE LAKE/SD261/COHRA	261	1802	37.013	10.196	31.837			0.573		79.619		0.31360	0.31360	Certified Payable 2011
EAGLE LAKE/SD261/COHRA	261	1802	40.586	10.871	34.108			0.606		86.171		0.34311	0.34311	Proposed Payable 2012
Increase/(Decrease)			3.573	0.675	2.271			0.033		6.552		0.02951	0.02951	
Percent Change			9.7%	6.6%	7.1%			5.8%		8.2%		9.4%	9.4%	
EAGLE LAKE/SD542/COHRA	542	1803	37.013	10.196	7.220			0.573		55.002		0.02074	0.02074	Certified Payable 2011
EAGLE LAKE/SD542/COHRA	542	1803	40.586	10.871	7.173			0.606		59.236		0.02094	0.02094	Proposed Payable 2012
Increase/(Decrease)			3.573	0.675	(0.047)			0.033		4.234		0.00020	0.00020	
Percent Change			9.7%	6.6%	-0.7%			5.8%		7.7%		1.0%	1.0%	
EASTERN/SD547/COHRA	547	1901	37.013	26.625	14.011			0.573		78.222		0.31978	0.31978	Certified Payable 2011
EASTERN/SD547/COHRA	547	1901	40.586	29.507	14.548			0.606		85.247		0.31992	0.31992	Proposed Payable 2012
Increase/(Decrease)			3.573	2.882	0.537			0.033		7.025		0.00014	0.00014	
Percent Change			9.7%	10.8%	3.8%			5.8%		9.0%		0.0%	0.0%	
EDNA/SD549/HOSP/COHRA	549	2001	37.013	9.517	11.907		4.150	0.573		63.160		0.02773	0.02773	Certified Payable 2011
EDNA/SD549/HOSP/COHRA	549	2001	40.586	13.028	11.988		4.157	0.606		70.365		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	3.511	0.081		0.007	0.033		7.205		(0.00074)	(0.00074)	
Percent Change			9.7%	36.9%	0.7%		0.2%	5.8%		11.4%		-2.7%	-2.7%	
EDNA/SD549/HOSP/LID/COHRA	549	2002	37.013	9.517	11.907		4.150	0.573	2.700	65.860		0.02773	0.02773	Certified Payable 2011
EDNA/SD549/HOSP/LID/COHRA	549	2002	40.586	13.028	11.988		4.157	0.606	8.609	78.974		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	3.511	0.081		0.007	0.033	5.909	13.114		(0.00074)	(0.00074)	
Percent Change			9.7%	36.9%	0.7%		0.2%	5.8%	218.9%	19.9%		-2.7%	-2.7%	
EFFINGTON/SD545/COHRA	545	2101	37.013	18.221	13.144			0.573		68.951		0.23760	0.23760	Certified Payable 2011
EFFINGTON/SD545/COHRA	545	2101	40.586	22.263	14.854			0.606		78.309		0.15518	0.15518	Proposed Payable 2012
Increase/(Decrease)			3.573	4.042	1.710			0.033		9.358		(0.08242)	(0.08242)	
Percent Change			9.7%	22.2%	13.0%			5.8%		13.6%		-34.7%	-34.7%	
EFFINGTON/SD547/COHRA	547	2102	37.013	18.221	14.011			0.573		69.818		0.31978	0.31978	Certified Payable 2011
EFFINGTON/SD547/COHRA	547	2102	40.586	22.263	14.548			0.606		78.003		0.31992	0.31992	Proposed Payable 2012
Increase/(Decrease)			3.573	4.042	0.537			0.033		8.185		0.00014	0.00014	
Percent Change			9.7%	22.2%	3.8%			5.8%		11.7%		0.0%	0.0%	
ELIZABETH/SD544/COHRA	544	2201	37.013	12.719	25.998			0.573		76.303		0.12219	0.12219	Certified Payable 2011
ELIZABETH/SD544/COHRA	544	2201	40.586	13.965	27.073			0.606		82.230		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	1.246	1.075			0.033		5.927		(0.00579)	(0.00579)	
Percent Change			9.7%	9.8%	4.1%			5.8%		7.8%		-4.7%	-4.7%	

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	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
ELIZABETH/SD548/COHRA	548	2202	37.013	12.719	5.214			0.573		55.519		0.03090	0.03090	Certified Payable 2011
ELIZABETH/SD548/COHRA	548	2202	40.586	13.965	8.163			0.606		63.320		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	1.246	2.949			0.033		7.801		0.00120	0.00120	
Percent Change			9.7%	9.8%	56.6%			5.8%		14.1%		3.9%	3.9%	
ELMO/SD545/COHRA	545	2301	37.013	17.465	13.144			0.573		68.195		0.23760	0.23760	Certified Payable 2011
ELMO/SD545/COHRA	545	2301	40.586	19.524	14.854			0.606		75.570		0.15518	0.15518	Proposed Payable 2012
Increase/(Decrease)			3.573	2.059	1.710			0.033		7.375		(0.08242)	(0.08242)	
Percent Change			9.7%	11.8%	13.0%			5.8%		10.8%		-34.7%	-34.7%	
ELMO/SD547/COHRA	547	2302	37.013	17.465	14.011			0.573		69.062		0.31978	0.31978	Certified Payable 2011
ELMO/SD547/COHRA	547	2302	40.586	19.524	14.548			0.606		75.264		0.31992	0.31992	Proposed Payable 2012
Increase/(Decrease)			3.573	2.059	0.537			0.033		6.202		0.00014	0.00014	
Percent Change			9.7%	11.8%	3.8%			5.8%		9.0%		0.0%	0.0%	
ELMO/SD786/COHRA	786	2303	37.013	17.465	36.423			0.573		91.474		0.19188	0.19188	Certified Payable 2011
ELMO/SD786/COHRA	786	2303	40.586	19.524	36.252			0.606		96.968		0.20041	0.20041	Proposed Payable 2012
Increase/(Decrease)			3.573	2.059	(0.171)			0.033		5.494		0.00853	0.00853	
Percent Change			9.7%	11.8%	-0.5%			5.8%		6.0%		4.4%	4.4%	
ERHARDS GR/548/HOSPT/COHRA	548	2401	37.013	18.993	5.214		0.634	0.573		62.427		0.03090	0.03090	Certified Payable 2011
ERHARDS GR/548/HOSPT/COHRA	548	2401	40.586	23.635	8.163		0.661	0.606		73.651		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	4.642	2.949		0.027	0.033		11.224		0.00120	0.00120	
Percent Change			9.7%	24.4%	56.6%		4.3%	5.8%		18.0%		3.9%	3.9%	
EVERTS/SD542/COHRA	542	2501	37.013	6.899	7.220			0.573		51.705		0.02074	0.02074	Certified Payable 2011
EVERTS/SD542/COHRA	542	2501	40.586	7.376	7.173			0.606		55.741		0.02094	0.02094	Proposed Payable 2012
Increase/(Decrease)			3.573	0.477	(0.047)			0.033		4.036		0.00020	0.00020	
Percent Change			9.7%	6.9%	-0.7%			5.8%		7.8%		1.0%	1.0%	
EVERTS/SD542/COHRA/STLID	542	2502	37.013	6.899	7.220			0.573	0.000	51.705		0.02074	0.02074	Certified Payable 2011
EVERTS/SD542/COHRA/STLID	542	2502	40.586	7.376	7.173			0.606	2.446	58.187		0.02094	0.02094	Proposed Payable 2012
Increase/(Decrease)			3.573	0.477	(0.047)			0.033	2.446	6.482		0.00020	0.00020	
Percent Change			9.7%	6.9%	-0.7%			5.8%	#DIV/0!	12.5%		1.0%	1.0%	
FERGUS FALLS/SD544/COHRA	544	2601	37.013	14.295	25.998			0.573		77.879		0.12219	0.12219	Certified Payable 2011
FERGUS FALLS/SD544/COHRA	544	2601	40.586	16.685	27.073			0.606		84.950		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	2.390	1.075			0.033		7.071		(0.00579)	(0.00579)	
Percent Change			9.7%	16.7%	4.1%			5.8%		9.1%		-4.7%	-4.7%	

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	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
FOLDEN/SD545/COHRA	545	2701	37.013	12.880	13.144			0.573		63.610		0.23760	0.23760	Certified Payable 2011
FOLDEN/SD545/COHRA	545	2701	40.586	14.947	14.854			0.606		70.993		0.15518	0.15518	Proposed Payable 2012
Increase/(Decrease)			3.573	2.067	1.710			0.033		7.383		(0.08242)	(0.08242)	
Percent Change			9.7%	16.0%	13.0%			5.8%		11.6%		-34.7%	-34.7%	
FOLDEN/SD547/COHRA	547	2702	37.013	12.880	14.011			0.573		64.477		0.31978	0.31978	Certified Payable 2011
FOLDEN/SD547/COHRA	547	2702	40.586	14.947	14.548			0.606		70.687		0.31992	0.31992	Proposed Payable 2012
Increase/(Decrease)			3.573	2.067	0.537			0.033		6.210		0.00014	0.00014	
Percent Change			9.7%	16.0%	3.8%			5.8%		9.6%		0.0%	0.0%	
FRIBERG/SD544/COHRA	544	2801	37.013	7.700	25.998			0.573		71.284		0.12219	0.12219	Certified Payable 2011
FRIBERG/SD544/COHRA	544	2801	40.586	8.697	27.073			0.606		76.962		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	0.997	1.075			0.033		5.678		(0.00579)	(0.00579)	
Percent Change			9.7%	12.9%	4.1%			5.8%		8.0%		-4.7%	-4.7%	
FRIBERG/SD548/COHRA	548	2802	37.013	7.700	5.214			0.573		50.500		0.03090	0.03090	Certified Payable 2011
FRIBERG/SD548/COHRA	548	2802	40.586	8.697	8.163			0.606		58.052		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	0.997	2.949			0.033		7.552		0.00120	0.00120	
Percent Change			9.7%	12.9%	56.6%			5.8%		15.0%		3.9%	3.9%	
FRIBERG/SD550/COHRA	550	2803	37.013	7.700	22.873			0.573		68.159		0.03724	0.03724	Certified Payable 2011
FRIBERG/SD550/COHRA	550	2803	40.586	8.697	24.419			0.606		74.308		0.03859	0.03859	Proposed Payable 2012
Increase/(Decrease)			3.573	0.997	1.546			0.033		6.149		0.00135	0.00135	
Percent Change			9.7%	12.9%	6.8%			5.8%		9.0%		3.6%	3.6%	
GIRARD/SD542/COHRA	542	2901	37.013	11.435	7.220			0.573		56.241		0.02074	0.02074	Certified Payable 2011
GIRARD/SD542/COHRA	542	2901	40.586	11.830	7.173			0.606		60.195		0.02094	0.02094	Proposed Payable 2012
Increase/(Decrease)			3.573	0.395	(0.047)			0.033		3.954		0.00020	0.00020	
Percent Change			9.7%	3.5%	-0.7%			5.8%		7.0%		1.0%	1.0%	
GIRARD/SD545/COHRA	545	2902	37.013	11.435	13.144			0.573		62.165		0.23760	0.23760	Certified Payable 2011
GIRARD/SD545/COHRA	545	2902	40.586	11.830	14.854			0.606		67.876		0.15518	0.15518	Proposed Payable 2012
Increase/(Decrease)			3.573	0.395	1.710			0.033		5.711		(0.08242)	(0.08242)	
Percent Change			9.7%	3.5%	13.0%			5.8%		9.2%		-34.7%	-34.7%	
GORMAN/SD023/HOSP/COHRA	23	3001	37.013	24.011	14.901		4.150	0.573		80.648		0.25648	0.25648	Certified Payable 2011
GORMAN/SD023/HOSP/COHRA	23	3001	40.586	22.256	17.488		4.157	0.606		85.093		0.25993	0.25993	Proposed Payable 2012
Increase/(Decrease)			3.573	(1.755)	2.587		0.007	0.033		4.445		0.00345	0.00345	
Percent Change			9.7%	-7.3%	17.4%		0.2%	5.8%		5.5%		1.3%	1.3%	

Certified Final Certified Payable 2011 and Proposed Proposed Payable 2012													REFERENDUM		
NET TAX CAPACITY RATES										MARKET VALUE RATES					
	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total		
GORMAN/SD549/HOSP/PLID/COHRA	549	3002	37.013	24.011	11.907		4.150	0.573		77.654		0.02773	0.02773	Certified Payable 2011	
GORMAN/SD549/HOSP/PLID/COHRA	549	3002	40.586	22.256	11.988		4.157	0.606		79.593		0.02699	0.02699	Proposed Payable 2012	
Increase/(Decrease)			3.573	(1.755)	0.081		0.007	0.033		1.939		(0.00074)	(0.00074)		
Percent Change			9.7%	-7.3%	0.7%		0.2%	5.8%		2.5%		-2.7%	-2.7%		
GORMAN/549/HOSP/PLID/COHRA	549	3004	37.013	24.011	11.907		4.150	0.573	1.020	78.674		0.02773	0.02773	Certified Payable 2011	
GORMAN/549/HOSP/PLID/COHRA	549	3004	40.586	22.256	11.988		4.157	0.606	1.799	81.392		0.02699	0.02699	Proposed Payable 2012	
Increase/(Decrease)			3.573	(1.755)	0.081		0.007	0.033	0.779	2.718		(0.00074)	(0.00074)		
Percent Change			9.7%	-7.3%	0.7%		0.2%	5.8%	76.4%	3.5%		-2.7%	-2.7%		
HENNING/SD545/COHRA	545	3101	37.013	19.071	13.144			0.573		69.801		0.23760	0.23760	Certified Payable 2011	
HENNING/SD545/COHRA	545	3101	40.586	22.148	14.854			0.606		78.194		0.15518	0.15518	Proposed Payable 2012	
Increase/(Decrease)			3.573	3.077	1.710			0.033		8.393		(0.08242)	(0.08242)		
Percent Change			9.7%	16.1%	13.0%			5.8%		12.0%		-34.7%	-34.7%		
HOBART/SD023/COHRA	23	3201	37.013	12.861	14.901			0.573		65.348		0.25648	0.25648	Certified Payable 2011	
HOBART/SD023/COHRA	23	3201	40.586	14.631	17.488			0.606		73.311		0.25993	0.25993	Proposed Payable 2012	
Increase/(Decrease)			3.573	1.770	2.587			0.033		7.963		0.00345	0.00345		
Percent Change			9.7%	13.8%	17.4%			5.8%		12.2%		1.3%	1.3%		
HOBART/SD549/COHRA	549	3202	37.013	12.861	11.907			0.573		62.354		0.02773	0.02773	Certified Payable 2011	
HOBART/SD549/COHRA	549	3202	40.586	14.631	11.988			0.606		67.811		0.02699	0.02699	Proposed Payable 2012	
Increase/(Decrease)			3.573	1.770	0.081			0.033		5.457		(0.00074)	(0.00074)		
Percent Change			9.7%	13.8%	0.7%			5.8%		8.8%		-2.7%	-2.7%		
HOMESTEAD/SD553/COHRA	553	3301	37.013	15.269	25.142			0.573		77.997		0.13072	0.13072	Certified Payable 2011	
HOMESTEAD/SD553/COHRA	553	3301	40.586	17.060	26.816			0.606		85.068		0.13054	0.13054	Proposed Payable 2012	
Increase/(Decrease)			3.573	1.791	1.674			0.033		7.071		(0.00018)	(0.00018)		
Percent Change			9.7%	11.7%	6.7%			5.8%		9.1%		-0.1%	-0.1%		
INMAN/SD2155(543)/COHRA	2155	3401	37.013	17.218	13.261			0.573		68.065		0.21490	0.21490	Certified Payable 2011	
INMAN/SD2155(543)/COHRA	2155	3401	40.586	19.420	14.917			0.606		75.529		0.20717	0.20717	Proposed Payable 2012	
Increase/(Decrease)			3.573	2.202	1.656			0.033		7.464		(0.00773)	(0.00773)		
Percent Change			9.7%	12.8%	12.5%			5.8%		11.0%		-3.6%	-3.6%		
INMAN/SD545/COHRA	545	3402	37.013	17.218	13.144			0.573		67.948		0.23760	0.23760	Certified Payable 2011	
INMAN/SD545/COHRA	545	3402	40.586	19.420	14.854			0.606		75.466		0.15518	0.15518	Proposed Payable 2012	
Increase/(Decrease)			3.573	2.202	1.710			0.033		7.518		(0.08242)	(0.08242)		
Percent Change			9.7%	12.8%	13.0%			5.8%		11.1%		-34.7%	-34.7%		

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NET TAX CAPACITY RATES											REFERENDUM MARKET VALUE RATES			
	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
INMAN/SD786/COHRA	786	3403	37.013	17.218	36.423			0.573		91.227		0.19188	0.19188	Certified Payable 2011
INMAN/SD786/COHRA	786	3403	40.586	19.420	36.252			0.606		96.864		0.20041	0.20041	Proposed Payable 2012
Increase/(Decrease)			3.573	2.202	(0.171)			0.033		5.637		0.00853	0.00853	
Percent Change			9.7%	12.8%	-0.5%			5.8%		6.2%		4.4%	4.4%	
LEAF LK/SD2155(543)/COHRA	2155	3501	37.013	10.989	13.261			0.573		61.836		0.21490	0.21490	Certified Payable 2011
LEAF LK/SD2155(543)/COHRA	2155	3501	40.586	12.379	14.917			0.606		68.488		0.20717	0.20717	Proposed Payable 2012
Increase/(Decrease)			3.573	1.390	1.656			0.033		6.652		(0.00773)	(0.00773)	
Percent Change			9.7%	12.6%	12.5%			5.8%		10.8%		-3.6%	-3.6%	
LEAF LK/SD545/COHRA	545	3502	37.013	10.989	13.144			0.573		61.719		0.23760	0.23760	Certified Payable 2011
LEAF LK/SD545/COHRA	545	3502	40.586	12.379	14.854			0.606		68.425		0.15518	0.15518	Proposed Payable 2012
Increase/(Decrease)			3.573	1.390	1.710			0.033		6.706		(0.08242)	(0.08242)	
Percent Change			9.7%	12.6%	13.0%			5.8%		10.9%		-34.7%	-34.7%	
LEAF LK/SD549/COHRA	549	3503	37.013	10.989	11.907			0.573		60.482		0.02773	0.02773	Certified Payable 2011
LEAF LK/SD549/COHRA	549	3503	40.586	12.379	11.988			0.606		65.559		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	1.390	0.081			0.033		5.077		(0.00074)	(0.00074)	
Percent Change			9.7%	12.6%	0.7%			5.8%		8.4%		-2.7%	-2.7%	
LEAF LK/SD553/COHRA	553	3504	37.013	10.989	25.142			0.573		73.717		0.13072	0.13072	Certified Payable 2011
LEAF LK/SD553/COHRA	553	3504	40.586	12.379	26.816			0.606		80.387		0.13054	0.13054	Proposed Payable 2012
Increase/(Decrease)			3.573	1.390	1.674			0.033		6.670		(0.00018)	(0.00018)	
Percent Change			9.7%	12.6%	6.7%			5.8%		9.0%		-0.1%	-0.1%	
LEAF MT/SD207/COHRA	207	3601	37.013	13.007	6.507			0.573		57.100		0.17335	0.17335	Certified Payable 2011
LEAF MT/SD207/COHRA	207	3601	40.586	14.241	8.342			0.606		63.775		0.17126	0.17126	Proposed Payable 2012
Increase/(Decrease)			3.573	1.234	1.835			0.033		6.675		(0.00209)	(0.00209)	
Percent Change			9.7%	9.5%	28.2%			5.8%		11.7%		-1.2%	-1.2%	
LEAF MT/SD208/COHRA	208	3602	37.013	13.007	6.222			0.573		56.815		0.34910	0.34910	Certified Payable 2011
LEAF MT/SD208/COHRA	208	3602	40.586	14.241	7.349			0.606		62.782		0.36844	0.36844	Proposed Payable 2012
Increase/(Decrease)			3.573	1.234	1.127			0.033		5.967		0.01934	0.01934	
Percent Change			9.7%	9.5%	18.1%			5.8%		10.5%		5.5%	5.5%	
LEAF MT/SD542/COHRA	542	3603	37.013	13.007	7.220			0.573		57.813		0.02074	0.02074	Certified Payable 2011
LEAF MT/SD542/COHRA	542	3603	40.586	14.241	7.173			0.606		62.606		0.02094	0.02094	Proposed Payable 2012
Increase/(Decrease)			3.573	1.234	(0.047)			0.033		4.793		0.00020	0.00020	
Percent Change			9.7%	9.5%	-0.7%			5.8%		8.3%		1.0%	1.0%	

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NET TAX CAPACITY RATES											REFERENDUM MARKET VALUE RATES		
School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
LEAF MT/SD547/COHRA	547	3604	37.013	13.007	14.011		0.573		64.604		0.31978	0.31978	Certified Payable 2011
LEAF MT/SD547/COHRA	547	3604	40.586	14.241	14.548		0.606		69.981		0.31992	0.31992	Proposed Payable 2012
Increase/(Decrease)			3.573	1.234	0.537		0.033		5.377		0.00014	0.00014	
Percent Change			9.7%	9.5%	3.8%		5.8%		8.3%		0.0%	0.0%	
LIDA/SD548/HOSP/COHRA	548	3701	37.013	9.858	5.214	0.634	0.573		53.292		0.03090	0.03090	Certified Payable 2011
LIDA/SD548/HOSP/COHRA	548	3701	40.586	10.834	8.163	0.661	0.606		60.850		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	0.976	2.949	0.027	0.033		7.558		0.00120	0.00120	
Percent Change			9.7%	9.9%	56.6%	4.3%	5.8%		14.2%		3.9%	3.9%	
MAINE/SD542/COHRA	542	3801	37.013	9.331	7.220		0.573		54.137		0.02074	0.02074	Certified Payable 2011
MAINE/SD542/COHRA	542	3801	40.586	9.609	7.173		0.606		57.974		0.02094	0.02094	Proposed Payable 2012
Increase/(Decrease)			3.573	0.278	(0.047)		0.033		3.837		0.00020	0.00020	
Percent Change			9.7%	3.0%	-0.7%		5.8%		7.1%		1.0%	1.0%	
MAINE/SD544/COHRA	544	3802	37.013	9.331	25.998		0.573		72.915		0.12219	0.12219	Certified Payable 2011
MAINE/SD544/COHRA	544	3802	40.586	9.609	27.073		0.606		77.874		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	0.278	1.075		0.033		4.959		(0.00579)	(0.00579)	
Percent Change			9.7%	3.0%	4.1%		5.8%		6.8%		-4.7%	-4.7%	
MAINE/SD549/COHRA	549	3803	37.013	9.331	11.907		0.573		58.824		0.02773	0.02773	Certified Payable 2011
MAINE/SD549/COHRA	549	3803	40.586	9.609	11.988		0.606		62.789		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	0.278	0.081		0.033		3.965		(0.00074)	(0.00074)	
Percent Change			9.7%	3.0%	0.7%		5.8%		6.7%		-2.7%	-2.7%	
MAINE/SD550/COHRA	550	3804	37.013	9.331	22.873		0.573		69.790		0.03724	0.03724	Certified Payable 2011
MAINE/SD550/COHRA	550	3804	40.586	9.609	24.419		0.606		75.220		0.03859	0.03859	Proposed Payable 2012
Increase/(Decrease)			3.573	0.278	1.546		0.033		5.430		0.00135	0.00135	
Percent Change			9.7%	3.0%	6.8%		5.8%		7.8%		3.6%	3.6%	
MAPLEWOOD/SD548/HOSP/COHRA	548	3901	37.013	18.753	5.214	0.634	0.573		62.187		0.03090	0.03090	Certified Payable 2011
MAPLEWOOD/SD548/HOSP/COHRA	548	3901	40.586	20.728	8.163	0.661	0.606		70.744		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	1.975	2.949	0.027	0.033		8.557		0.00120	0.00120	
Percent Change			9.7%	10.5%	56.6%	4.3%	5.8%		13.8%		3.9%	3.9%	
NEWTON/SD553/COHRA	553	4001	37.013	15.547	25.142		0.573		78.275		0.13072	0.13072	Certified Payable 2011
NEWTON/SD553/COHRA	553	4001	40.586	17.560	26.816		0.606		85.568		0.13054	0.13054	Proposed Payable 2012
Increase/(Decrease)			3.573	2.013	1.674		0.033		7.293		(0.00018)	(0.00018)	
Percent Change			9.7%	12.9%	6.7%		5.8%		9.3%		-0.1%	-0.1%	

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NET TAX CAPACITY RATES											REFERENDUM MARKET VALUE RATES			
	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
NEWTON/SD2155(819)/COHRA	2155	4002	37.013	15.547	19.538			0.573		72.671		0.21490	0.21490	Certified Payable 2011
NEWTON/SD2155(819)/COHRA	2155	4002	40.586	17.560	24.642			0.606		83.394		0.20717	0.20717	Proposed Payable 2012
Increase/(Decrease)			3.573	2.013	5.104			0.033		10.723		(0.00773)	(0.00773)	
Percent Change			9.7%	12.9%	26.1%			5.8%		14.8%		-3.6%	-3.6%	
NIDAROS/SD542/COHRA	542	4101	37.013	16.846	7.220			0.573		61.652		0.02074	0.02074	Certified Payable 2011
NIDAROS/SD542/COHRA	542	4101	40.586	18.239	7.173			0.606		66.604		0.02094	0.02094	Proposed Payable 2012
Increase/(Decrease)			3.573	1.393	(0.047)			0.033		4.952		0.00020	0.00020	
Percent Change			9.7%	8.3%	-0.7%			5.8%		8.0%		1.0%	1.0%	
NIDAROS/SD545/COHRA	545	4102	37.013	16.846	13.144			0.573		67.576		0.23760	0.23760	Certified Payable 2011
NIDAROS/SD545/COHRA	545	4102	40.586	18.239	14.854			0.606		74.285		0.15518	0.15518	Proposed Payable 2012
Increase/(Decrease)			3.573	1.393	1.710			0.033		6.709		(0.08242)	(0.08242)	
Percent Change			9.7%	8.3%	13.0%			5.8%		9.9%		-34.7%	-34.7%	
NORG GR/146/WSD/HOSP/COHRA	146	4201	37.013	32.597	6.221	2.219	0.634	0.573		79.257		0.25594	0.25594	Certified Payable 2011
NORG GR/146/WSD/HOSP/COHRA	146	4201	40.586	37.113	7.019	2.269	0.661	0.606		88.254		0.25709	0.25709	Proposed Payable 2012
Increase/(Decrease)			3.573	4.516	0.798	0.050	0.027	0.033		8.997		0.00115	0.00115	
Percent Change			9.7%	13.9%	12.8%	2.3%	4.3%	5.8%		11.4%		0.4%	0.4%	
NORG GR/548/WSD/HOSP/COHRA	548	4202	37.013	32.597	5.214	2.219	0.634	0.573		78.250		0.03090	0.03090	Certified Payable 2011
NORG GR/548/WSD/HOSP/COHRA	548	4202	40.586	37.113	8.163	2.269	0.661	0.606		89.398		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	4.516	2.949	0.050	0.027	0.033		11.148		0.00120	0.00120	
Percent Change			9.7%	13.9%	56.6%	2.3%	4.3%	5.8%		14.2%		3.9%	3.9%	
NORG GR/SD548/HOSP/COHRA	548	4203	37.013	32.597	5.214		0.634	0.573		76.031		0.03090	0.03090	Certified Payable 2011
NORG GR/SD548/HOSP/COHRA	548	4203	40.586	37.113	8.163		0.661	0.606		87.129		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	4.516	2.949		0.027	0.033		11.098		0.00120	0.00120	
Percent Change			9.7%	13.9%	56.6%		4.3%	5.8%		14.6%		3.9%	3.9%	
OAK VALLEY/2155(543)/COHRA	2155	4301	37.013	18.567	13.261			0.573		69.414		0.21490	0.21490	Certified Payable 2011
OAK VALLEY/2155(543)/COHRA	2155	4301	40.586	20.941	14.917			0.606		77.050		0.20717	0.20717	Proposed Payable 2012
Increase/(Decrease)			3.573	2.374	1.656			0.033		7.636		(0.00773)	(0.00773)	
Percent Change			9.7%	12.8%	12.5%			5.8%		11.0%		-3.6%	-3.6%	
OAK VALLEY/SD786/COHRA	786	4302	37.013	18.567	36.423			0.573		92.576		0.19188	0.19188	Certified Payable 2011
OAK VALLEY/SD786/COHRA	786	4302	40.586	20.941	36.252			0.606		98.385		0.20041	0.20041	Proposed Payable 2012
Increase/(Decrease)			3.573	2.374	(0.171)			0.033		5.809		0.00853	0.00853	
Percent Change			9.7%	12.8%	-0.5%			5.8%		6.3%		4.4%	4.4%	

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NET TAX CAPACITY RATES											REFERENDUM MARKET VALUE RATES			
	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
OAK VALLEY/2155(819)/COHRA	2155	4303	37.013	18.567	19.538			0.573		75.691		0.21490	0.21490	Certified Payable 2011
OAK VALLEY/2155(819)/COHRA	2155	4303	40.586	20.941	24.642			0.606		86.775		0.20717	0.20717	Proposed Payable 2012
Increase/(Decrease)			3.573	2.374	5.104			0.033		11.084		(0.00773)	(0.00773)	
Percent Change			9.7%	12.8%	26.1%			5.8%		14.6%		-3.6%	-3.6%	
ORWELL/SD544/COHRA	544	4401	37.013	20.910	25.998			0.573		84.494		0.12219	0.12219	Certified Payable 2011
ORWELL/SD544/COHRA	544	4401	40.586	21.625	27.073			0.606		89.890		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	0.715	1.075			0.033		5.396		(0.00579)	(0.00579)	
Percent Change			9.7%	3.4%	4.1%			5.8%		6.4%		-4.7%	-4.7%	
ORWELL/SD852/COHRA	852	4402	37.013	20.910	2.169			0.573		60.665		1.09919	1.09919	Certified Payable 2011
ORWELL/SD852/COHRA	852	4402	40.586	21.625	7.446			0.606		70.263		0.60389	0.60389	Proposed Payable 2012
Increase/(Decrease)			3.573	0.715	5.277			0.033		9.598		(0.49530)	(0.49530)	
Percent Change			9.7%	3.4%	243.3%			5.8%		15.8%		-45.1%	-45.1%	
OSCAR/SD544/COHRA	544	4501	37.013	21.304	25.998			0.573		84.888		0.12219	0.12219	Certified Payable 2011
OSCAR/SD544/COHRA	544	4501	40.586	30.705	27.073			0.606		98.970		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	9.401	1.075			0.033		14.082		(0.00579)	(0.00579)	
Percent Change			9.7%	44.1%	4.1%			5.8%		16.6%		-4.7%	-4.7%	
OSCAR/SD548/COHRA	548	4502	37.013	21.304	5.214			0.573		64.104		0.03090	0.03090	Certified Payable 2011
OSCAR/SD548/COHRA	548	4502	40.586	30.705	8.163			0.606		80.060		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	9.401	2.949			0.033		15.956		0.00120	0.00120	
Percent Change			9.7%	44.1%	56.6%			5.8%		24.9%		3.9%	3.9%	
OSCAR/SD850/COHRA	850	4503	37.013	21.304	9.839			0.573		68.729		0.63328	0.63328	Certified Payable 2011
OSCAR/SD850/COHRA	850	4503	40.586	30.705	10.164			0.606		82.061		0.89245	0.89245	Proposed Payable 2012
Increase/(Decrease)			3.573	9.401	0.325			0.033		13.332		0.25917	0.25917	
Percent Change			9.7%	44.1%	3.3%			5.8%		19.4%		40.9%	40.9%	
OTTERTAIL/542/HOSP/COHRA	542	4601	37.013	6.701	7.220		4.150	0.573		55.657		0.02074	0.02074	Certified Payable 2011
OTTERTAIL/542/HOSP/COHRA	542	4601	40.586	6.744	7.173		4.157	0.606		59.266		0.02094	0.02094	Proposed Payable 2012
Increase/(Decrease)			3.573	0.043	(0.047)		0.007	0.033		3.609		0.00020	0.00020	
Percent Change			9.7%	0.6%	-0.7%		0.2%	5.8%		6.5%		1.0%	1.0%	
OTTERTAIL/545/HOSP/COHRA	545	4602	37.013	6.701	13.144		4.150	0.573		61.581		0.23760	0.23760	Certified Payable 2011
OTTERTAIL/545/HOSP/COHRA	545	4602	40.586	6.744	14.854		4.157	0.606		66.947		0.15518	0.15518	Proposed Payable 2012
Increase/(Decrease)			3.573	0.043	1.710		0.007	0.033		5.366		(0.08242)	(0.08242)	
Percent Change			9.7%	0.6%	13.0%		0.2%	5.8%		8.7%		-34.7%	-34.7%	

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NET TAX CAPACITY RATES											MARKET VALUE RATES			
	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
OTTERTAIL/549/HOSP/COHRA	549	4603	37.013	6.701	11.907		4.150	0.573		60.344		0.02773	0.02773	Certified Payable 2011
OTTERTAIL/549/HOSP/COHRA	549	4603	40.586	6.744	11.988		4.157	0.606		64.081		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	0.043	0.081		0.007	0.033		3.737		(0.00074)	(0.00074)	
Percent Change			9.7%	0.6%	0.7%		0.2%	5.8%		6.2%		-2.7%	-2.7%	
OTTO/SD549/COHRA	549	4701	37.013	13.588	11.907			0.573		63.081		0.02773	0.02773	Certified Payable 2011
OTTO/SD549/COHRA	549	4701	40.586	14.503	11.988			0.606		67.683		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	0.915	0.081			0.033		4.602		(0.00074)	(0.00074)	
Percent Change			9.7%	6.7%	0.7%			5.8%		7.3%		-2.7%	-2.7%	
OTTO/SD553/COHRA	553	4702	37.013	13.588	25.142			0.573		76.316		0.13072	0.13072	Certified Payable 2011
OTTO/SD553/COHRA	553	4702	40.586	14.503	26.816			0.606		82.511		0.13054	0.13054	Proposed Payable 2012
Increase/(Decrease)			3.573	0.915	1.674			0.033		6.195		(0.00018)	(0.00018)	
Percent Change			9.7%	6.7%	6.7%			5.8%		8.1%		-0.1%	-0.1%	
PADDOCK/SD553/COHRA	553	4801	37.013	18.658	25.142			0.573		81.386		0.13072	0.13072	Certified Payable 2011
PADDOCK/SD553/COHRA	553	4801	40.586	20.956	26.816			0.606		88.964		0.13054	0.13054	Proposed Payable 2012
Increase/(Decrease)			3.573	2.298	1.674			0.033		7.578		(0.00018)	(0.00018)	
Percent Change			9.7%	12.3%	6.7%			5.8%		9.3%		-0.1%	-0.1%	
PADDOCK/SD820/COHRA	820	4802	37.013	18.658	7.237			0.573		63.481		0.22134	0.22134	Certified Payable 2011
PADDOCK/SD820/COHRA	820	4802	40.586	20.956	7.395			0.606		69.543		0.21839	0.21839	Proposed Payable 2012
Increase/(Decrease)			3.573	2.298	0.158			0.033		6.062		(0.00295)	(0.00295)	
Percent Change			9.7%	12.3%	2.2%			5.8%		9.5%		-1.3%	-1.3%	
PADDOCK/SD821/COHRA	821	4803	37.013	18.658	30.369			0.573		86.613		0.05441	0.05441	Certified Payable 2011
PADDOCK/SD821/COHRA	821	4803	40.586	20.956	25.900			0.606		88.048		0.03856	0.03856	Proposed Payable 2012
Increase/(Decrease)			3.573	2.298	(4.469)			0.033		1.435		(0.01585)	(0.01585)	
Percent Change			9.7%	12.3%	-14.7%			5.8%		1.7%		-29.1%	-29.1%	
PARKERS PR/547/COHRA	547	4901	37.013	19.425	14.011			0.573		71.022		0.31978	0.31978	Certified Payable 2011
PARKERS PR/547/COHRA	547	4901	40.586	20.724	14.548			0.606		76.464		0.31992	0.31992	Proposed Payable 2012
Increase/(Decrease)			3.573	1.299	0.537			0.033		5.442		0.00014	0.00014	
Percent Change			9.7%	6.7%	3.8%			5.8%		7.7%		0.0%	0.0%	
PELICAN/SD548/HOSP/COHRA	548	5001	37.013	20.907	5.214		0.634	0.573		64.341		0.03090	0.03090	Certified Payable 2011
PELICAN/SD548/HOSP/COHRA	548	5001	40.586	26.226	8.163		0.661	0.606		76.242		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	5.319	2.949		0.027	0.033		11.901		0.00120	0.00120	
Percent Change			9.7%	25.4%	56.6%		4.3%	5.8%		18.5%		3.9%	3.9%	

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PELICAN/548/WSD/HOSP/COHRA	548	5002	37.013	20.907	5.214	2.219	0.634	0.573		66.560		0.03090	0.03090	Certified Payable 2011
PELICAN/548/WSD/HOSP/COHRA	548	5002	40.586	26.226	8.163	2.269	0.661	0.606		78.511		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	5.319	2.949	0.050	0.027	0.033		11.951		0.00120	0.00120	
Percent Change			9.7%	25.4%	56.6%	2.3%	4.3%	5.8%		18.0%		3.9%	3.9%	
PERHAM/SD549/HOSP/PLID/COHRA	549	5101	37.013	14.659	11.907		4.150	0.573		68.302		0.02773	0.02773	Certified Payable 2011
PERHAM/SD549/HOSP/PLID/COHRA	549	5101	40.586	15.395	11.988		4.157	0.606		72.732		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	0.736	0.081		0.007	0.033		4.430		(0.00074)	(0.00074)	
Percent Change			9.7%	5.0%	0.7%		0.2%	5.8%		6.5%		-2.7%	-2.7%	
PERHAM/549/HOSP/PLID/COHRA	549	5102	37.013	14.659	11.907		4.150	0.573	1.020	69.322		0.02773	0.02773	Certified Payable 2011
PERHAM/549/HOSP/PLID/COHRA	549	5102	40.586	15.395	11.988		4.157	0.606	1.799	74.531		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	0.736	0.081		0.007	0.033	0.779	5.209		(0.00074)	(0.00074)	
Percent Change			9.7%	5.0%	0.7%		0.2%	5.8%	76.4%	7.5%		-2.7%	-2.7%	
PINE LK/SD549/HOSP/PLID/COHRA	549	5201	37.013	18.789	11.907		4.150	0.573		72.432		0.02773	0.02773	Certified Payable 2011
PINE LK/SD549/HOSP/PLID/COHRA	549	5201	40.586	21.613	11.988		4.157	0.606		78.950		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	2.824	0.081		0.007	0.033		6.518		(0.00074)	(0.00074)	
Percent Change			9.7%	15.0%	0.7%		0.2%	5.8%		9.0%		-2.7%	-2.7%	
PINE LK/SD553/HOSP/PLID/COHRA	553	5202	37.013	18.789	25.142		4.150	0.573		85.667		0.13072	0.13072	Certified Payable 2011
PINE LK/SD553/HOSP/PLID/COHRA	553	5202	40.586	21.613	26.816		4.157	0.606		93.778		0.13054	0.13054	Proposed Payable 2012
Increase/(Decrease)			3.573	2.824	1.674		0.007	0.033		8.111		(0.00018)	(0.00018)	
Percent Change			9.7%	15.0%	6.7%		0.2%	5.8%		9.5%		-0.1%	-0.1%	
PINELK/549/HOSP/PLID/COHRA	549	5203	37.013	18.789	11.907		4.150	0.573	1.020	73.452		0.02773	0.02773	Certified Payable 2011
PINELK/549/HOSP/PLID/COHRA	549	5203	40.586	21.613	11.988		4.157	0.606	1.799	80.749		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	2.824	0.081		0.007	0.033	0.779	7.297		(0.00074)	(0.00074)	
Percent Change			9.7%	15.0%	0.7%		0.2%	5.8%	76.4%	9.9%		-2.7%	-2.7%	
PINELK/553/HOSP/PLID/COHRA	553	5204	37.013	18.789	25.142		4.150	0.573	1.020	86.687		0.13072	0.13072	Certified Payable 2011
PINELK/553/HOSP/PLID/COHRA	553	5204	40.586	21.613	26.816		4.157	0.606	1.799	95.577		0.13054	0.13054	Proposed Payable 2012
Increase/(Decrease)			3.573	2.824	1.674		0.007	0.033	0.779	8.890		(0.00018)	(0.00018)	
Percent Change			9.7%	15.0%	6.7%		0.2%	5.8%	76.4%	10.3%		-0.1%	-0.1%	
RUSH LAKE/SD549/COHRA	549	5301	37.013	8.694	11.907		4.150	0.573		62.337		0.02773	0.02773	Certified Payable 2011
RUSH LAKE/SD549/COHRA	549	5301	40.586	9.034	11.988		4.157	0.606		66.371		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	0.340	0.081		0.007	0.033		4.034		(0.00074)	(0.00074)	
Percent Change			9.7%	3.9%	0.7%		0.2%	5.8%		6.5%		-2.7%	-2.7%	

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	School	District												
	District	Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
ST OLAF/SD261/COHRA	261	5401	37.013	15.072	31.837			0.573		84.495		0.31360	0.31360	Certified Payable 2011
ST OLAF/SD261/COHRA	261	5401	40.586	15.876	34.108			0.606		91.176		0.34311	0.34311	Proposed Payable 2012
Increase/(Decrease)			3.573	0.804	2.271			0.000		6.681		0.02951	0.02951	
Percent Change			9.7%	5.3%	7.1%			#DIV/0!		7.9%		9.4%	9.4%	
ST OLAF/SD542/COHRA	542	5402	37.013	15.072	7.220			0.573		59.878		0.02074	0.02074	Certified Payable 2011
ST OLAF/SD542/COHRA	542	5402	40.586	15.876	7.173			0.606		64.241		0.02094	0.02094	Proposed Payable 2012
Increase/(Decrease)			3.573	0.804	(0.047)			0.000		4.363		0.00020	0.00020	
Percent Change			9.7%	5.3%	-0.7%			#DIV/0!		7.3%		1.0%	1.0%	
ST OLAF/SD550/COHRA	550	5403	37.013	15.072	22.873			0.573		75.531		0.03724	0.03724	Certified Payable 2011
ST OLAF/SD550/COHRA	550	5403	40.586	15.876	24.419			0.606		81.487		0.03859	0.03859	Proposed Payable 2012
Increase/(Decrease)			3.573	0.804	1.546			0.033		5.956		0.00135	0.00135	
Percent Change			9.7%	5.3%	6.8%			5.8%		7.9%		3.6%	3.6%	
SCAMBLER/SD548/HOSP/COHRA	548	5501	37.013	12.235	5.214		0.634	0.573		55.669		0.03090	0.03090	Certified Payable 2011
SCAMBLER/SD548/HOSP/COHRA	548	5501	40.586	12.983	8.163		0.661	0.606		62.999		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	0.748	2.949		0.027	0.033		7.330		0.00120	0.00120	
Percent Change			9.7%	6.1%	56.6%		4.3%	5.8%		13.2%		3.9%	3.9%	
SCAMBLER/548/WSD/HOS/COHRA	548	5502	37.013	12.235	5.214	2.219	0.634	0.573		57.888		0.03090	0.03090	Certified Payable 2011
SCAMBLER/548/WSD/HOS/COHRA	548	5502	40.586	12.983	8.163	2.269	0.661	0.606		65.268		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	0.748	2.949	0.050	0.027	0.033		7.380		0.00120	0.00120	
Percent Change			9.7%	6.1%	56.6%	2.3%	4.3%	5.8%		12.7%		3.9%	3.9%	
SCAMBLER/548/PGLID/HOSP/COHRA	548	5503	37.013	12.235	5.214		0.634	0.573	2.284	57.953		0.03090	0.03090	Certified Payable 2011
SCAMBLER/548/PGLID/HOSP/COHRA	548	5503	40.586	12.983	8.163		0.661	0.606	2.283	65.282		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	0.748	2.949		0.027	0.033	(0.001)	7.329		0.00120	0.00120	
Percent Change			9.7%	6.1%	56.6%		4.3%	5.8%	0.0%	12.6%		3.9%	3.9%	
STAR LK/SD548/HOSP/COHRA	548	5601	37.013	8.189	5.214		4.150	0.573		55.139		0.03090	0.03090	Certified Payable 2011
STAR LK/SD548/HOSP/COHRA	548	5601	40.586	11.049	8.163		4.157	0.606		64.561		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	2.860	2.949		0.007	0.033		9.422		0.00120	0.00120	
Percent Change			9.7%	34.9%	56.6%		0.2%	5.8%		17.1%		3.9%	3.9%	
STAR LK/SD549/HOSP/COHRA	549	5602	37.013	8.189	11.907		4.150	0.573		61.832		0.02773	0.02773	Certified Payable 2011
STAR LK/SD549/HOSP/COHRA	549	5602	40.586	11.049	11.988		4.157	0.606		68.386		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	2.860	0.081		0.007	0.033		6.554		(0.00074)	(0.00074)	
Percent Change			9.7%	34.9%	0.7%		0.2%	5.8%		10.6%		-2.7%	-2.7%	

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	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total			
SVERDRUP/SD542/COHRA	542	5701	37.013	18.610	7.220			0.573		63.416		0.02074	0.02074			Certified Payable 2011
SVERDRUP/SD542/COHRA	542	5701	40.586	19.418	7.173			0.606		67.783		0.02094	0.02094			Proposed Payable 2012
Increase/(Decrease)			3.573	0.808	(0.047)			0.033		4.367		0.00020	0.00020			
Percent Change			9.7%	4.3%	-0.7%			5.8%		6.9%		1.0%	1.0%			
SVERDRUP/SD544/COHRA	544	5702	37.013	18.610	25.998			0.573		82.194		0.12219	0.12219			Certified Payable 2011
SVERDRUP/SD544/COHRA	544	5702	40.586	19.418	27.073			0.606		87.683		0.11640	0.11640			Proposed Payable 2012
Increase/(Decrease)			3.573	0.808	1.075			0.033		5.489		(0.00579)	(0.00579)			
Percent Change			9.7%	4.3%	4.1%			5.8%		6.7%		-4.7%	-4.7%			
SVERDRUP/SD550/COHRA	550	5703	37.013	18.610	22.873			0.573		79.069		0.03724	0.03724			Certified Payable 2011
SVERDRUP/SD550/COHRA	550	5703	40.586	19.418	24.419			0.606		85.029		0.03859	0.03859			Proposed Payable 2012
Increase/(Decrease)			3.573	0.808	1.546			0.033		5.960		0.00135	0.00135			
Percent Change			9.7%	4.3%	6.8%			5.8%		7.5%		3.6%	3.6%			
SVERDRUP/SD550/COHRA/STLID	550	5704	37.013	18.610	22.873			0.573	0.000	79.069		0.03724	0.03724			Certified Payable 2011
SVERDRUP/SD550/COHRA/STLID	550	5704	40.586	19.418	24.419			0.606	2.446	87.475		0.03859	0.03859			Proposed Payable 2012
Increase/(Decrease)			3.573	0.808	1.546			0.033	2.446	8.406		0.00135	0.00135			
Percent Change			9.7%	4.3%	6.8%			5.8%	#DIV/0!	10.6%		3.6%	3.6%			
TORDENSKJOLD/SD261/COHRA	261	5801	37.013	14.397	31.837			0.573		83.820		0.31360	0.31360			Certified Payable 2011
TORDENSKJOLD/SD261/COHRA	261	5801	40.586	16.787	34.108			0.606		92.087		0.34311	0.34311			Proposed Payable 2012
Increase/(Decrease)			3.573	2.390	2.271			0.033		8.267		0.02951	0.02951			
Percent Change			9.7%	16.6%	7.1%			5.8%		9.9%		9.4%	9.4%			
TORDENSKJOLD/SD542/COHRA	542	5802	37.013	14.397	7.220			0.573		59.203		0.02074	0.02074			Certified Payable 2011
TORDENSKJOLD/SD542/COHRA	542	5802	40.586	16.787	7.173			0.606		65.152		0.02094	0.02094			Proposed Payable 2012
Increase/(Decrease)			3.573	2.390	(0.047)			0.033		5.949		0.00020	0.00020			
Percent Change			9.7%	16.6%	-0.7%			5.8%		10.0%		1.0%	1.0%			
TORDENSKJOLD/SD550/COHRA	550	5803	37.013	14.397	22.873			0.573		74.856		0.03724	0.03724			Certified Payable 2011
TORDENSKJOLD/SD550/COHRA	550	5803	40.586	16.787	24.419			0.606		82.398		0.03859	0.03859			Proposed Payable 2012
Increase/(Decrease)			3.573	2.390	1.546			0.033		7.542		0.00135	0.00135			
Percent Change			9.7%	16.6%	6.8%			5.8%		10.1%		3.6%	3.6%			
TORDENSKJOLD/SD542/COHRA/STLID	542	5804	37.013	14.397	7.220			0.573	0.000	59.203		0.02074	0.02074			Certified Payable 2011
TORDENSKJOLD/SD542/COHRA/STLID	542	5804	40.586	16.787	7.173			0.606	2.446	67.598		0.02094	0.02094			Proposed Payable 2012
Increase/(Decrease)			3.573	2.390	(0.047)			0.033	2.446	8.395		0.00020	0.00020			
Percent Change			9.7%	16.6%	-0.7%			5.8%	#DIV/0!	14.2%		1.0%	1.0%			

Certified Final Certified Payable 2011 and Proposed Proposed Payable 2012														
NET TAX CAPACITY RATES											REFERENDUM MARKET VALUE RATES			
	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
TORDENSKJOLD/SD550/COHRA/STLID	550	5805	37.013	14.397	22.873			0.573	0.000	74.856		0.03724	0.03724	Certified Payable 2011
TORDENSKJOLD/SD550/COHRA/STLID	550	5805	40.586	16.787	24.419			0.606	2.446	84.844		0.03859	0.03859	Proposed Payable 2012
Increase/(Decrease)			3.573	2.390	1.546			0.033	2.446	9.988		0.00135	0.00135	
Percent Change			9.7%	16.6%	6.8%			5.8%	#DIV/0!	13.3%		3.6%	3.6%	
TRONDHJEM/SD548/COHRA	548	5901	37.013	22.701	5.214			0.573		65.501		0.03090	0.03090	Certified Payable 2011
TRONDHJEM/SD548/COHRA	548	5901	40.586	23.803	8.163			0.606		73.158		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	1.102	2.949			0.033		7.657		0.00120	0.00120	
Percent Change			9.7%	4.9%	56.6%			5.8%		11.7%		3.9%	3.9%	
TRONDHJEM/SD548/WSD/COHRA	548	5902	37.013	22.701	5.214	2.219		0.573		67.720		0.03090	0.03090	Certified Payable 2011
TRONDHJEM/SD548/WSD/COHRA	548	5902	40.586	23.803	8.163	2.269		0.606		75.427		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	1.102	2.949	0.050		0.033		7.707		0.00120	0.00120	
Percent Change			9.7%	4.9%	56.6%	2.3%		5.8%		11.4%		3.9%	3.9%	
TRONDHJEM/SD850/COHRA	850	5903	37.013	22.701	9.839			0.573		70.126		0.63328	0.63328	Certified Payable 2011
TRONDHJEM/SD850/COHRA	850	5903	40.586	23.803	10.164			0.606		75.159		0.89245	0.89245	Proposed Payable 2012
Increase/(Decrease)			3.573	1.102	0.325			0.033		5.033		0.25917	0.25917	
Percent Change			9.7%	4.9%	3.3%			5.8%		7.2%		40.9%	40.9%	
TRONDHJEM/SD850/WSD/COHRA	850	5904	37.013	22.701	9.839	2.219		0.573		72.345		0.63328	0.63328	Certified Payable 2011
TRONDHJEM/SD850/WSD/COHRA	850	5904	40.586	23.803	10.164	2.269		0.606		77.428		0.89245	0.89245	Proposed Payable 2012
Increase/(Decrease)			3.573	1.102	0.325	0.050		0.033		5.083		0.25917	0.25917	
Percent Change			9.7%	4.9%	3.3%	2.3%		5.8%		7.0%		40.9%	40.9%	
TUMULI/SD261/COHRA	261	6001	37.013	12.233	31.837			0.573		81.656		0.31360	0.31360	Certified Payable 2011
TUMULI/SD261/COHRA	261	6001	40.586	12.894	34.108			0.606		88.194		0.34311	0.34311	Proposed Payable 2012
Increase/(Decrease)			3.573	0.661	2.271			0.033		6.538		0.02951	0.02951	
Percent Change			9.7%	5.4%	7.1%			5.8%		8.0%		9.4%	9.4%	
TUMULI/SD2342/COHRA	2342	6002	37.013	12.233	12.418			0.573		62.237		0.38178	0.38178	Certified Payable 2011
TUMULI/SD2342/COHRA	2342	6002	40.586	12.894	13.801			0.606		67.887		0.40055	0.40055	Proposed Payable 2012
Increase/(Decrease)			3.573	0.661	1.383			0.033		5.650		0.01877	0.01877	
Percent Change			9.7%	5.4%	11.1%			5.8%		9.1%		4.9%	4.9%	
TUMULI/SD544/COHRA	544	6003	37.013	12.233	25.998			0.573		75.817		0.12219	0.12219	Certified Payable 2011
TUMULI/SD544/COHRA	544	6003	40.586	12.894	27.073			0.606		81.159		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	0.661	1.075			0.033		5.342		(0.00579)	(0.00579)	
Percent Change			9.7%	5.4%	4.1%			5.8%		7.0%		-4.7%	-4.7%	

Certified Final Certified Payable 2011 and Proposed Proposed Payable 2012														
NET TAX CAPACITY RATES											REFERENDUM MARKET VALUE RATES			
	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
TUMULI/SD544/WATRSD/COHRA	544	6004	37.013	12.233	25.998	6.039		0.573		81.856		0.12219	0.12219	Certified Payable 2011
TUMULI/SD544/WATRSD/COHRA	544	6004	40.586	12.894	27.073	6.763		0.606		87.922		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	0.661	1.075	0.724		0.033		6.066		(0.00579)	(0.00579)	
Percent Change			9.7%	5.4%	4.1%	12.0%		5.8%		7.4%		-4.7%	-4.7%	
TUMULI/SD550/COHRA	550	6005	37.013	12.233	22.873			0.573		72.692		0.03724	0.03724	Certified Payable 2011
TUMULI/SD550/COHRA	550	6005	40.586	12.894	24.419			0.606		78.505		0.03859	0.03859	Proposed Payable 2012
Increase/(Decrease)			3.573	0.661	1.546			0.033		5.813		0.00135	0.00135	
Percent Change			9.7%	5.4%	6.8%			5.8%		8.0%		3.6%	3.6%	
WESTERN/SD2342/WATRS/COHRA	2342	6101	37.013	9.913	12.418	6.039		0.573		65.956		0.38178	0.38178	Certified Payable 2011
WESTERN/SD2342/WATRS/COHRA	2342	6101	40.586	11.417	13.801	6.763		0.606		73.173		0.40055	0.40055	Proposed Payable 2012
Increase/(Decrease)			3.573	1.504	1.383	0.724		0.033		7.217		0.01877	0.01877	
Percent Change			9.7%	15.2%	11.1%	12.0%		5.8%		10.9%		4.9%	4.9%	
WESTERN/SD544/WATRSD/COHRA	544	6103	37.013	9.913	25.998	6.039		0.573		79.536		0.12219	0.12219	Certified Payable 2011
WESTERN/SD544/WATRSD/COHRA	544	6103	40.586	11.417	27.073	6.763		0.606		86.445		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	1.504	1.075	0.724		0.033		6.909		(0.00579)	(0.00579)	
Percent Change			9.7%	15.2%	4.1%	12.0%		5.8%		8.7%		-4.7%	-4.7%	
WESTERN/SD544/COHRA	544	6104	37.013	9.913	25.998			0.573		73.497		0.12219	0.12219	Certified Payable 2011
WESTERN/SD544/COHRA	544	6104	40.586	11.417	27.073			0.606		79.682		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.573	1.504	1.075			0.033		6.185		(0.00579)	(0.00579)	
Percent Change			9.7%	15.2%	4.1%			5.8%		8.4%		-4.7%	-4.7%	
WESTERN/SD852/WATRSD/COHRA	852	6105	37.013	9.913	2.169	6.039		0.573		55.707		1.09919	1.09919	Certified Payable 2011
WESTERN/SD852/WATRSD/COHRA	852	6105	40.586	11.417	7.446	6.763		0.606		66.818		0.60389	0.60389	Proposed Payable 2012
Increase/(Decrease)			3.573	1.504	5.277	0.724		0.033		11.111		(0.49530)	(0.49530)	
Percent Change			9.7%	15.2%	243.3%	12.0%		5.8%		19.9%		-45.1%	-45.1%	
WESTERN/SD852/COHRA	852	6106	37.013	9.913	2.169			0.573		49.668		1.09919	1.09919	Certified Payable 2011
WESTERN/SD852/COHRA	852	6106	40.586	11.417	7.446			0.606		60.055		0.60389	0.60389	Proposed Payable 2012
Increase/(Decrease)			3.573	1.504	5.277			0.033		10.387		(0.49530)	(0.49530)	
Percent Change			9.7%	15.2%	243.3%			5.8%		20.9%		-45.1%	-45.1%	
WOODSIDE/2155(543)/COHRA	2155	6201	37.013	20.752	13.261			0.573		71.599		0.21490	0.21490	Certified Payable 2011
WOODSIDE/2155(543)/COHRA	2155	6201	40.586	25.169	14.917			0.606		81.278		0.20717	0.20717	Proposed Payable 2012
Increase/(Decrease)			3.573	4.417	1.656			0.033		9.679		(0.00773)	(0.00773)	
Percent Change			9.7%	21.3%	12.5%			5.8%		13.5%		-3.6%	-3.6%	

Certified Final Certified Payable 2011 and Proposed Proposed Payable 2012														
NET TAX CAPACITY RATES											REFERENDUM MARKET VALUE RATES			
	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
WOODSIDE/SD547/COHRA	547	6202	37.013	20.752	14.011			0.573		72.349		0.31978	0.31978	Certified Payable 2011
WOODSIDE/SD547/COHRA	547	6202	40.586	25.169	14.548			0.606		80.909		0.31992	0.31992	Proposed Payable 2012
Increase/(Decrease)			3.573	4.417	0.537			0.033		8.560		0.00014	0.00014	
Percent Change			9.7%	21.3%	3.8%			5.8%		11.8%		0.0%	0.0%	
WOODSIDE/SD786/COHRA	786	6203	37.013	20.752	36.423			0.573		94.761		0.19188	0.19188	Certified Payable 2011
WOODSIDE/SD786/COHRA	786	6203	40.586	25.169	36.252			0.606		102.613		0.20041	0.20041	Proposed Payable 2012
Increase/(Decrease)			3.573	4.417	(0.171)			0.033		7.852		0.00853	0.00853	
Percent Change			9.7%	21.3%	-0.5%			5.8%		8.3%		4.4%	4.4%	
BATTLE LAKE/SD542/COHRA	542	6301	36.951	62.251	7.140			0.573		106.915		0.02074	0.02074	Certified Payable 2011
BATTLE LAKE/SD542/COHRA	542	6301	40.518	68.089	7.086			0.606		116.299		0.02094	0.02094	Proposed Payable 2012
Increase/(Decrease)			3.567	5.838	(0.054)			0.033		9.384		0.00020	0.00020	
Percent Change			9.7%	9.4%	-0.8%			5.8%		8.8%		1.0%	1.0%	
BLUFFTON/SD2155(819)/COHRA	2155	6401	37.013	43.653	19.538			0.573		100.777		0.21490	0.21490	Certified Payable 2011
BLUFFTON/SD2155(819)/COHRA	2155	6401	40.586	54.114	24.642			0.606		119.948		0.20717	0.20717	Proposed Payable 2012
Increase/(Decrease)			3.573	10.461	5.104			0.033		19.171		(0.00773)	(0.00773)	
Percent Change			9.7%	24.0%	26.1%			5.8%		19.0%		-3.6%	-3.6%	
CLITHERALL/SD542/COHRA	542	6501	37.013	22.935	7.220			0.573		67.741		0.02074	0.02074	Certified Payable 2011
CLITHERALL/SD542/COHRA	542	6501	40.586	30.556	7.173			0.606		78.921		0.02094	0.02094	Proposed Payable 2012
Increase/(Decrease)			3.573	7.621	(0.047)			0.033		11.180		0.00020	0.00020	
Percent Change			9.7%	33.2%	-0.7%			5.8%		16.5%		1.0%	1.0%	
DALTON/SD544/COHRA	544	6601	36.863	63.815	25.794			0.573		127.045		0.12219	0.12219	Certified Payable 2011
DALTON/SD544/COHRA	544	6601	40.378	90.357	26.791			0.606		158.132		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.515	26.542	0.997			0.033		31.087		(0.00579)	(0.00579)	
Percent Change			9.5%	41.6%	3.9%			5.8%		24.5%		-4.7%	-4.7%	
DEER CR/SD2155(543)/COHRA	2155	6701	36.840	40.133	13.019			0.573		90.565		0.21490	0.21490	Certified Payable 2011
DEER CR/SD2155(543)/COHRA	2155	6701	40.380	47.695	14.630			0.606		103.311		0.20717	0.20717	Proposed Payable 2012
Increase/(Decrease)			3.540	7.562	1.611			0.033		12.746		(0.00773)	(0.00773)	
Percent Change			9.6%	18.8%	12.4%			5.8%		14.1%		-3.6%	-3.6%	
DENT/SD549/HOSP/COHRA	549	6801	37.013	85.009	11.907		4.150	0.573		138.652		0.02773	0.02773	Certified Payable 2011
DENT/SD549/HOSP/COHRA	549	6801	40.586	105.971	11.988		4.157	0.606		163.308		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	20.962	0.081		0.007	0.033		24.656		(0.00074)	(0.00074)	
Percent Change			9.7%	24.7%	0.7%		0.2%	5.8%		17.8%		-2.7%	-2.7%	

Certified Final Certified Payable 2011 and Proposed Proposed Payable 2012														
NET TAX CAPACITY RATES										REFERENDUM				
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	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
ELIZABETH/SD544/COHRA	544	6901	36.902	61.348	25.843			0.573		124.666		0.12219	0.12219	Certified Payable 2011
ELIZABETH/SD544/COHRA	544	6901	40.439	81.891	26.867			0.606		149.803		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.537	20.543	1.024			0.033		25.137		(0.00579)	(0.00579)	
Percent Change			9.6%	33.5%	4.0%			5.8%		20.2%		-4.7%	-4.7%	
ERHARD/SD548/HOSP/COHRA	548	7001	37.013	42.219	5.214		0.634	0.573		85.653		0.03090	0.03090	Certified Payable 2011
ERHARD/SD548/HOSP/COHRA	548	7001	40.586	62.461	8.163		0.661	0.606		112.477		0.03210	0.03210	Proposed Payable 2012
Increase/(Decrease)			3.573	20.242	2.949		0.027	0.033		26.824		0.00120	0.00120	
Percent Change			9.7%	47.9%	56.6%		4.3%	5.8%		31.3%		3.9%	3.9%	
FERGUS FALLS/544/HRA	544	7101	36.288	41.927	25.932			1.534		105.681		0.12219	0.12219	Certified Payable 2011
FERGUS FALLS/544/HRA	544	7101	39.805	46.321	27.002			1.460		114.588		0.11640	0.11640	Proposed Payable 2012
Increase/(Decrease)			3.517	4.394	1.070			(0.074)		8.907		(0.00579)	(0.00579)	
Percent Change			9.7%	10.5%	4.1%			-4.8%		8.4%		-4.7%	-4.7%	
HENNING/SD545/COHRA	545	7201	36.743	59.619	12.785			0.573		109.720		0.23760	0.23760	Certified Payable 2011
HENNING/SD545/COHRA	545	7201	40.240	72.618	14.394			0.606		127.858		0.15518	0.15518	Proposed Payable 2012
Increase/(Decrease)			3.497	12.999	1.609			0.033		18.138		(0.08242)	(0.08242)	
Percent Change			9.5%	21.8%	12.6%			5.8%		16.5%		-34.7%	-34.7%	
NEW YORK MILLS/SD553/COHRA	553	7301	35.352	69.479	23.703			0.573		129.107		0.13072	0.13072	Certified Payable 2011
NEW YORK MILLS/SD553/COHRA	553	7301	38.653	95.487	25.063			0.606		159.809		0.13054	0.13054	Proposed Payable 2012
Increase/(Decrease)			3.301	26.008	1.360			0.033		30.702		(0.00018)	(0.00018)	
Percent Change			9.3%	37.4%	5.7%			5.8%		23.8%		-0.1%	-0.1%	
OTTERTAIL/SD545/COHRA	545	7401	37.013	23.119	13.144			0.573		73.849		0.23760	0.23760	Certified Payable 2011
OTTERTAIL/SD545/COHRA	545	7401	40.586	25.962	14.854			0.606		82.008		0.15518	0.15518	Proposed Payable 2012
Increase/(Decrease)			3.573	2.843	1.710			0.033		8.159		(0.08242)	(0.08242)	
Percent Change			9.7%	12.3%	13.0%			5.8%		11.0%		-34.7%	-34.7%	
OTTERTAIL/SD549/COHRA	549	7402	37.013	23.119	11.907			0.573		72.612		0.02773	0.02773	Certified Payable 2011
OTTERTAIL/SD549/COHRA	549	7402	40.586	25.962	11.988			0.606		79.142		0.02699	0.02699	Proposed Payable 2012
Increase/(Decrease)			3.573	2.843	0.081			0.033		6.530		(0.00074)	(0.00074)	
Percent Change			9.7%	12.3%	0.7%			5.8%		9.0%		-2.7%	-2.7%	
PARKERS PR/547/COHRA	547	7501	36.868	78.823	13.832			0.573		130.096		0.31978	0.31978	Certified Payable 2011
PARKERS PR/547/COHRA	547	7501	40.416	92.840	14.338			0.606		148.200		0.31992	0.31992	Proposed Payable 2012
Increase/(Decrease)			3.548	14.017	0.506			0.033		18.104		0.00014	0.00014	
Percent Change			9.6%	17.8%	3.7%			5.8%		13.9%		0.0%	0.0%	
PARKERS PR/547/COHRA (ANNEX)	547	7502	37.013	78.823	14.011			0.573		130.420		0.31978	0.31978	Certified Payable 2011
PARKERS PR/547/COHRA (ANNEX)	547	7502	40.586	92.840	14.548			0.606		148.580		0.31992	0.31992	Proposed Payable 2012
Increase/(Decrease)			3.573	14.017	0.537			0.033		18.160		0.00014	0.00014	

Certified Final Certified Payable 2011 and Proposed Proposed Payable 2012															
										REFERENDUM					
NET TAX CAPACITY RATES										MARKET VALUE RATES					
	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total		
<b>Percent Change</b>			9.7%	17.8%	3.8%			5.8%		13.9%		0.0%	0.0%		

Certified Final Certified Payable 2011 and Proposed Proposed Payable 2012													REFERENDUM			
NET TAX CAPACITY RATES										MARKET VALUE RATES						
	School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total			
PARKERS PR/547/COHRA (ANNEX-2)	547	7503	37.013	65.686	14.011			0.573		117.283		0.31978	0.31978	Certified Payable 2011		
PARKERS PR/547/COHRA (ANNEX-2)	547	7503	40.409	92.840	14.335			0.606		148.190		0.31992	0.31992	Proposed Payable 2012		
Increase/(Decrease)			3.396	27.154	0.324			0.033		30.907		0.00014	0.00014			
Percent Change			9.2%	41.3%	2.3%			5.8%		26.4%		0.0%	0.0%			
PELICAN RD/548/HOSPT/COHRA	548	7601	36.335	72.835	5.214		0.634	0.573		115.591		0.03090	0.03090	Certified Payable 2011		
PELICAN RD/548/HOSPT/COHRA	548	7601	39.856	77.700	8.163		0.661	0.606		126.986		0.03210	0.03210	Proposed Payable 2012		
Increase/(Decrease)			3.521	4.865	2.949		0.027	0.033		11.395		0.00120	0.00120			
Percent Change			9.7%	6.7%	56.6%		4.3%	5.8%		9.9%		3.9%	3.9%			
PERHAM/549/HRA/HOSPT	549	7701	36.335	51.956	11.907		4.150	0.498		104.846	0.02877	0.02773	0.05650	Certified Payable 2011		
PERHAM/549/HRA/HOSPT	549	7701	39.856	55.165	11.988		4.157	0.601		111.767	0.02798	0.02699	0.05497	Proposed Payable 2012		
Increase/(Decrease)			3.521	3.209	0.081		0.007	0.103		6.921	(0.001)	(0.00074)	(0.00153)			
Percent Change			9.7%	6.2%	0.7%		0.2%	20.7%		6.6%	-2.7%	-2.7%	-2.7%			
PERHAM/549/HRA/HD/LD	549	7702	36.335	51.956	11.907		4.150	0.498	1.020	105.866	0.02877	0.02773	0.05650	Certified Payable 2011		
PERHAM/549/HRA/HD/LD	549	7702	39.856	55.165	11.988		4.157	0.601	1.799	113.566	0.02798	0.02699	0.05497	Proposed Payable 2012		
Increase/(Decrease)			3.521	3.209	0.081		0.007	0.103	0.779	7.700	(0.001)	(0.00074)	(0.00153)			
Percent Change			9.7%	6.2%	0.7%		0.2%	20.7%	76.4%	7.3%	-2.7%	-2.7%	-2.7%			
RICHVILLE/SD549/HOSP/COHRA	549	7801	37.013	43.911	11.907		4.150	0.573		97.554		0.02773	0.02773	Certified Payable 2011		
RICHVILLE/SD549/HOSP/COHRA	549	7801	40.586	51.358	11.988		4.157	0.606		108.695		0.02699	0.02699	Proposed Payable 2012		
Increase/(Decrease)			3.573	7.447	0.081		0.007	0.033		11.141		(0.00074)	(0.00074)			
Percent Change			9.7%	17.0%	0.7%		0.2%	5.8%		11.4%		-2.7%	-2.7%			
ROTHSAY/SD850/COHRA	850	7901	36.781	72.062	9.575			0.573		118.991		0.63328	0.63328	Certified Payable 2011		
ROTHSAY/SD850/COHRA	850	7901	40.296	106.983	9.834			0.606		157.719		0.89245	0.89245	Proposed Payable 2012		
Increase/(Decrease)			3.515	34.921	0.259			0.033		38.728		0.25917	0.25917			
Percent Change			9.6%	48.5%	2.7%			5.8%		32.5%		40.9%	40.9%			
UNDERWOOD/SD550/COHRA	550	8001	36.805	45.187	22.617			0.573		105.182		0.03724	0.03724	Certified Payable 2011		
UNDERWOOD/SD550/COHRA	550	8001	40.350	59.482	24.129			0.606		124.567		0.03859	0.03859	Proposed Payable 2012		
Increase/(Decrease)			3.545	14.295	1.512			0.033		19.385		0.00135	0.00135			
Percent Change			9.6%	31.6%	6.7%			5.8%		18.4%		3.6%	3.6%			
URBANK/SD547/COHRA	547	8101	37.013	11.054	14.011			0.573		62.651		0.31978	0.31978	Certified Payable 2011		
URBANK/SD547/COHRA	547	8101	40.586	22.407	14.548			0.606		78.147		0.31992	0.31992	Proposed Payable 2012		
Increase/(Decrease)			3.573	11.353	0.537			0.033		15.496		0.00014	0.00014			
Percent Change			9.7%	102.7%	3.8%			5.8%		24.7%		0.0%	0.0%			

**Certified Final Certified Payable 2011 and Proposed Proposed Payable 2012**

NET TAX CAPACITY RATES											REFERENDUM MARKET VALUE RATES		
School District	District Code	County	Twp/City	School	Watershed	Hospital	HRA	LIDS	Total	Twp/City	School	Total	
VERGAS/SD023/COHRA	23	8201	37.013	49.759	14.901		0.573		102.246		0.25648	0.25648	Certified Payable 2011
VERGAS/SD023/COHRA	23	8201	40.586	56.577	17.488		0.606		115.257		0.25993	0.25993	Proposed Payable 2012
Increase/(Decrease)			3.573	6.818	2.587		0.033		13.011		0.00345	0.00345	
Percent Change			9.7%	13.7%	17.4%		5.8%		12.7%		1.3%	1.3%	
VINING/SD545/COHRA	545	8301	37.013	30.709	13.144		0.573		81.439		0.23760	0.23760	Certified Payable 2011
VINING/SD545/COHRA	545	8301	40.586	39.195	14.854		0.606		95.241		0.15518	0.15518	Proposed Payable 2012
Increase/(Decrease)			3.573	8.486	1.710		0.033		13.802		(0.08242)	(0.08242)	
Percent Change			9.7%	27.6%	13.0%		5.8%		16.9%		-34.7%	-34.7%	
WADENA/2155(819)/HRA	2155	8401	36.335	36.257	19.538		1.200		93.330		0.21490	0.21490	Certified Payable 2011
WADENA/2155(819)/HRA	2155	8401	39.856	37.591	24.642		1.143		103.232		0.20717	0.20717	Proposed Payable 2012
Increase/(Decrease)			3.521	1.334	5.104		(0.057)		9.902		(0.00773)	(0.00773)	
Percent Change			9.7%	3.7%	26.1%		-4.8%		10.6%		-3.6%	-3.6%	

















































