

RESOLUTION OF THE GOVERNING BODY OF
THE THREE AFFILIATED TRIBES OF THE
FORT BERTHOLD RESERVATION

WHEREAS, This Nation having accepted the Indian Reorganization Act of June 18, 1934, and the authority under said Act; and

WHEREAS, the Constitution and By-laws of the Three Affiliated Tribes authorizes and empowers the Tribal Business Council to engage in activities for the welfare and benefit of the tribes and tribal members; and

WHEREAS, under Section 271.18 of P.D. 93-638, the Tribal Business Council must request the Bureau of Indian Affairs to enter into contract with a tribal organization; and

WHEREAS, the Tribal Business Council considers the Mandaree School Board as a tribal organization to serve the academic needs of the Indian children from the Mandaree School District,

NOW, THEREFORE, BE IT RESOLVED, that the Tribal Business Council hereby authorizes the Mandaree School District to negotiate and enter into a contract with the Bureau of Indian Affairs for the total operation of the education program for the Mandaree Indian Children.

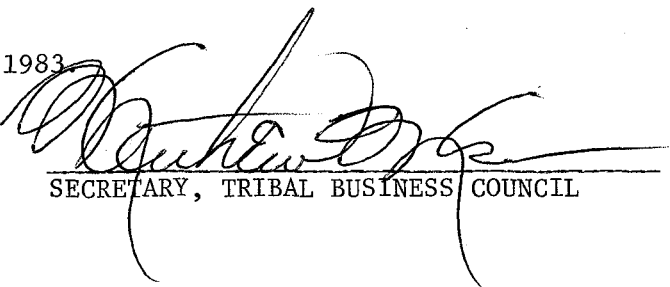
BE IT FURTHER RESOLVED, that this resolution extends from September 30, 1983 to September 30, 1986.

C E R T I F I C A T I O N

I, the undersigned, as Secretary of the Tribal Business Council of the Three Affiliated Tribes of the Fort Berthold Reservation, hereby certify that the Tribal Business Council is composed of 11 members of whom 7 constitute a quorum, 7 were present at a Special meeting, thereof duly called, noticed, convened, and held on the 6 day of MAY, 1983; that the foregoing resolution was duly adopted at such meeting by the affirmative vote of 7 members, — members opposed, — members abstained, — members not voting, and that said resolution has not been rescinded or amended in any way.

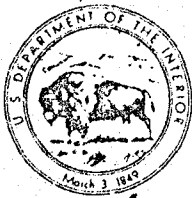
Chairman (Voting) (~~Not Voting~~)

Dated this 6th day of MAY, 1983


SECRETARY, TRIBAL BUSINESS COUNCIL

ATTEST:


CHAIRMAN, TRIBAL BUSINESS COUNCIL



IN REPLY REFER TO:

United States Department of the Interior

BUREAU OF INDIAN AFFAIRS

ABERDEEN AREA OFFICE

115 FOURTH AVENUE S.E.

ABERDEEN, SOUTH DAKOTA 57401

CONTRACT/GRANT APPLICATION FORM FOR BUREAU AUTHORIZED PROGRAMS PURSUANT TO P.L. 93-638

The following information is submitted in sufficient detail (each item must be completed) to permit evaluation for the proposed contract/grant as required by 25 CFR 271.14 and in light of the declination criteria set forth in 25 CFR 271.15:

1. The full name, address and telephone number of tribal organization which is applying for the contract/grant. (25 CFR 271.14 (a).)

Mandaree Public School

(Full name)

Mandaree, North Dakota 58757

(Complete address)

701-759-3311

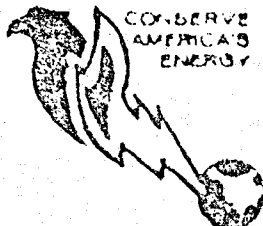
(Telephone number)

2. The full name of the Tribe/Tribes with which the tribal organization is affiliated if different than number 1 above: (25 CFR 271.14 (b).)

Three Affiliated Tribes (Mandan, Hidatsu, Arikira)

Ft. Berthold Reservation

3. The name of the Tribe/Tribes "directly" benefitting or receiving services from the proposed contract/grant if different or additional to Number 2 above. (25 CFR 271.14 (c).)



Save Energy and You Serve America!

4. Attached is/are required documentation (tribal resolution(s)) requesting and authorizing the contract/grant from each of the Tribes listed under Number 3 above: 25 CFR 271.14 (d) and 25 CFR 271.18.

Resolution No. _____

Resolution No. _____

5. A. This application was submitted to: (25 CFR 271.14 (e)).

(Superintendent, Area Director, Commissioner)

(Address)

B. Date application was submitted: _____

6. The estimated number of Indian people who will receive benefits or services from this contract/grant is _____ based on available data including Tribal records. (25 CFR 271.14 (g))

7. The descriptive narrative (name and scope) of the Functions, Bureau programs or portions of programs requested to contract/grant for are: (25 CFR 271.14 (h))

All regular programs, K-12, inclusive of and all-encompassing of general operations within the educational programming.

8. The tribal plan of operations is as follows: (25 CFR 271.14 (i)).

A. Statement of tribal goals and objectives to be obtained by the contract/grant are.

(1) Scope of Contract/Grant: _____

Direct Instruction (Personnel), Food Services (Supplies), Pupil Transportation (Supplies), Maintenance.

(2) Purpose of Contract/Grant: The purpose of this Contract is to provide a vehicle by which self-determination may be realized and allow the Contractor to provide the Academic and Special Services for the children of its members.

(3) Others, Goals and Objectives: By contracting educational programming under Public Law 93-638, the Mandaree School District and its constituency will feel the educational opportunities of the Mandaree School are directly within their control, and through that realization the people will actively participate in the day-to-day operation of the school; that they will seek out positions of advisory boards, school board, and other related educational boards.

B. The organization, methods and procedures to be used to accomplish tribal goals and objectives stated above are:

(1) Organization (Chart): Board of Education--Administration-Clerk-Faculty-Cooks-Bus Drivers-Janitors-Aides- Bus Maintenance-School Secretary

(2) Methods:

(a) Scope of Duties and Responsibilities: Each aspect of the organizational chart have job responsibilities and duties as outlined in contractual job descriptions; comprehensively, each aspect is to perform with total educational objective toward implementation and improvement of educational quality with the Mandaree School.

(If additional space is needed, use another sheet)

(b) Report Requirement: On a quarterly basis, the administration reports to the Agency Superintendent of Education concerning every aspect of the total educational programming and general operations of the School.

C. The means to measure progress and accomplishments (Reports-Narrative or Statistical, or minutes of meetings, tests, on-site visits, etc.)

Several instruments and techniques are used to evaluate progress and learning measurement. Each year diagnostic and achievement testing is done to gain insight for properly placing students according to their needs, reporting is carried on with the community and school board inclusively gaining knowledge of educational results of the students. On-site visits by the ASE occur at least twice a year to measure compliance as stated within Title 25 of the Code of Federal Regulations.

D. The budget showing the amount and sources of funding and other resources required for the contract/grant.

- (1) Total contract/grant amount required: 483,700.00
- (2) Amount of funding from BIA -0-
- (3) Amount of funding from State, ND 412,000.00
and Impact Aid Total: 972,000.00
- (4) Budget, (cash flow) form name of source attached.

E. Staffing plan, including extent, if any, that Bureau personnel may be utilized (See CFR 275) for staffing options the applicant may wish to consider.

- (1) Number of employees needed to perform contract/grant: 4
- (2) List of Titles of each employee in number (1) above by ranking order. One cook, one bus driver, two custodians.
- (3) If Inter-Governmental Personnel Act assignment is to be requested, give name, position title and location of the federal employee to be requested.

(4) Position and Title of BIA positions to be displaced as a result of this contract/grant:

- 1. All personnel, certified and non-certified, will be replaced by Contract, excluding those listed under E2 above.
- 2. _____
- 3. _____

(5) Position and Title, and name of BIA individuals that will be offered direct employment by the Tribe as a result of this contract/grant:

- 1. Since this is application for a second three-year Contract, all BIA employees that have been obsorbed by the tribe have been done within the last three years.
- 2. _____
- 3. _____

(6) The evaluation criteria and control system the Tribal organization will use to assure that the quality and quantity of actual performance conforms to the requirements of the plan is/are: (i.e. to evaluate the accomplished result in item # 8 c. above).

The tribe will receive reports of progress toward program goals, as determined by each teacher reaching objectives submitted at the beginning of each school term.

The tribe will receive reports of personnel evaluation and development.

The tribe will receive reports concerning student and community participation.

The tribe will receive reports concerning Food Services Operations and Pupil Transportation Operations.

9. Statement of tribal organization substantive knowledge of the program or function to be contracted/granted: (25 CFR 271.14 (j))

The Board of Education, under the auspices of the Three Affiliated Tribes,

has been responsible for the total operation of Mandaree School for the last three years under P.L. 93-638; thus, assurance for another three years is given by the Board of Education.

10. Description of personnel system and position description for key personnel: (Describe employee recruiting system, selection criteria, qualification requirements or standards used for selection, promotion, separation policy, tribal appeal system and remedies in case of an appeal, etc.: (25 CFR 271.14 (k)).

Employee Recruiting: application. Selection Criteria: Meet requirements of job description. Promotion: Negotiable with School Board. Separation Policy: Based upon personnel evaluation.

11. A. The following equipment will be required to perform this contract/grant and how they will be obtained (indicate if on hand or will be procured) from BIA or tribal resources: (25 CFR 271.14 (1)).

N/A

B. The following facilities or buildings will be required to perform this contract/grant and how they will be obtained (Tribal BIA):

The entire educational program will be held in a building controlled by the BIA.

12. Certification by licensed accountant that the bookkeeping and accounting procedures the tribal organization presently uses or will use to perform the contract/grant meets the standards of 25 CFR 276.7 (Check one): (25 CFR 271.14 (m))

() is attached

() will obtain and submit required certification before any funds under the contract will be requested for reimbursement.

() not attached but will establish a bookkeeping and accounting system that meets 25 CFR 276.7 if permitted to use contract/grant funds which will be requested for reimbursement only after the certification is actually submitted.

(x) has been submitted in connection with Contract/Grant Number _____, and is the same bookkeeping and accounting system that will be used for this contract/grant.

13. A. The tribal organization's system for managing all property and keeping records is as follows: (25 CFR 271.14 (n)).

Updating and revising current inventory lists allows a spot check of

all equipment in inventory and its condition.

B. The tribal organization's system for managing all property and keeping records will be established and submitted on 8/1/83 (within 90 days of contract/grant effective date).

14. An advance payment in the amount of \$ -0- will be required to implement and perform this contract/grant as soon as the certification in item number 12 above has been submitted, or attached including (as required):

- a. Bank Agreement
- b. Bank Signature Card 358-028-9
- c. Letter Requesting Advance Payment

15. The proposed term of this contract/grant is from 9/30/83 and ending on 9/30/86.
(date) (date)

16. Signature and title of authorized representation of tribal organization (identified in tribal resolution) to negotiate and execute this contract/grant and any amendments thereof:

Margaret Jay 4-28-83
(Name) (Date)

NOTE - Four copies of the Budget are to be prepared. The Clerk must submit three copies of which one copy is to go to the County Auditor and two copies to the County Superintendent of Schools. The Clerk must retain the fourth copy for school district records. Copies must be filed as required prior to August 1st.

PUBLIC SCHOOL DISTRICT BUDGET AND TAX LEVY

Mandaree Public School District No. 36 of McKenzie County, North Dakota

for the fiscal year beginning July 1, 19 82, and ending June 30, 19 83, conforming to Sections 57-15-13, 57-15-14, 57-15-27, 57-15-31, 57-15-32, 57-15-33, N.D.C.C.

Line No.	Purpose, Function or Activity	Code	Expenditure Last Year	Amount Appropriated For This Year
1	GENERAL FUND			
2				
3	<u>Administration - 0100</u>			
4	Salaries - 0110			
5	School Board	0111	\$ 1,587.80	\$ 10,000.00
6	Superintendent's Office	0112	\$ 36,154.17	\$ 42,000.00
7	Other Expenses	0130	\$ 15,983.60	\$ 15,000.00
8	TOTAL (Administration) lines 5-7		\$ 53,725.57	\$ 67,000.00
9	<u>Instruction - 0200</u>			
10	Salaries - 0210			
11	Principals	0211	\$ 29,601.06	\$ 40,000.00
12	Consultants and Supervisors	0212	\$ 800.05	\$ 15,000.00
13	Teachers	0213	\$ 434,087.66	\$ 482,470.00
14	Other Instructional Staff	0214	\$ 46,083.29	\$ 50,000.00
15	Secretarial and Clerical	0215	\$ 20,188.93	\$ 22,000.00
16	Other Salaries for Instruction	0216	\$ 16,034.87	\$ 17,000.00
17	Textbooks	0220	\$ 7,758.47	\$ 8,000.00
18	School Library and Audio-Visual - 0230			
19	School Library Books	0231	\$ 3,333.56	\$ 3,500.00
20	Periodicals and Newspapers	0232	\$ 158.50	\$ 500.00
21	Audio-Visual Materials	0233	\$ 976.18	\$ 1,500.00
22	Other School Library Expenses	0234	\$ 894.48	\$ 1,000.00
23	Teaching Supplies	0240	\$ 18,527.32	\$ 15,000.00
24	Other Expenses	0250	\$ 88,685.77	\$ 60,000.00
25	TOTAL (Instruction) lines 11-25		\$ 667,130.14	\$ 715,970.00
26	<u>Attendance Services - 0300</u>			
27	Salaries	0310	\$ -0-	\$ -0-
28	Other Expenses	0320	\$ -0-	\$ -0-
29	TOTAL (Attendance Services) lines 27-28		\$ -0-	\$ -0-
30	<u>Health Services - 0400</u>			
31	Salaries	0410	\$ -0-	\$ -0-
32	Other Expenses	0420	\$ -0-	\$ -0-
33	TOTAL (Health Services) lines 31-32		\$ -0-	\$ -0-
34	<u>Pupil Transportation Services - 0500</u>			
35	Salaries	0510	\$ 28,741.26	\$ 31,000.00
36	Contracted Services	0520	\$ -0-	\$ -0-
37	Replacement of Vehicles	0530	\$ 50,288.80	\$ 10,000.00
38	Transportation Insurance	0540	\$ 4,958.08	\$ 5,200.00
39	Payment in Lieu of Transportation	0550	\$ 14,501.94	\$ 16,000.00
40	Other Expenses	0560	\$ 3,002.88	\$ 3,000.00
41	TOTAL (Pupil Transportation) lines 35-40		\$ 111,492.96	\$ 65,200.00
42	<u>Operation of Plant and Equipment - 0600</u>			
43	Salaries	0610	\$ 7,534.06	\$ 8,000.00
44	Contracted Services	0620	\$ -0-	\$ -0-
45	Heat for Buildings	0630	\$ -0-	\$ -0-
46	Utilities, Except Heat for Buildings	0640	\$ 3,190.04	\$ 3,500.00
47	Operational Expenses	0650	\$ 857.12	\$ 1,000.00
48	Other Expenses	0660	\$ 13,079.60	\$ 13,000.00
49	TOTAL (Operation) lines 43-47		\$ 24,650.82	\$ 25,500.00
50	Carried Forward, lines 3,25,29,33,41,49		\$ 857,009.49	\$ 873,670.00

Moved
 Harold
 and
 Budget
 Motion carried

Line No.	Purpose, Function or Activity (Continued)	Expenditure Last Year	Amount Appropriated For This Year
	Brought Forward, line 50, page 1	\$ 857,009.49	\$ 873,670.00
2	<u>Maintenance of Plant and Equipment - 0700</u>		
3	Salaries ----- 0710	\$ -0-	\$ -0-
4	Contracted Services ----- 0720	\$ -0-	\$ -0-
5	Replacement of Equipment ----- 0730	\$ -0-	\$ -0-
6	Other Expenses ----- 0740	\$ -0-	\$ -0-
7	TOTAL (Maintenance) lines 3-6	\$ -0-	\$ -0-
8	<u>Fixed Charges - 0800</u>		
9	Employee Retirement ----- 0810	\$ 77,670.13	\$ 80,000.00
10	Insurance and Judgments ----- 0820	\$ 32,000.75	\$ 30,000.00
11	Rental of Land and Buildings ----- 0830	\$ -0-	\$ -0-
12	Interest ----- 0840	\$ -0-	\$ -0-
13	Other Fixed Charges ----- 0850	\$ -0-	\$ -0-
14	TOTAL (Fixed Charges) lines 8-13	\$ 109,670.88	\$ 110,000.00
15	<u>Food Services - 0900</u>		
16	Salaries ----- 0910	\$ 25,472.57	\$ 28,000.00
17	Other Expenses ----- 0920	\$ 38,726.07	\$ 39,000.00
18	Deficit of Separate Fund or Account ----- 0930	\$ -0-	\$ -0-
19	TOTAL (Food Services) lines 15-18	\$ 64,198.64	\$ 67,000.00
20	<u>Student-Body Activities - 1000</u>		
21	Salaries ----- 1010	\$ -0-	\$ -0-
22	Other Expenses ----- 1020	\$ -0-	\$ -0-
23	Deficit of Separate Fund or Account ----- 1030	\$ -0-	\$ -0-
24	TOTAL (Student-Body) lines 20-23	\$ -0-	\$ -0-
25	<u>Community Services - 1100</u>		
26	Recreation ----- 1110	\$ -0-	\$ -0-
27	TOTAL (Community Services) line 26	\$ -0-	\$ -0-
28	<u>Capital Outlay - 1200</u>		
29	Sites ----- 1210	\$ -0-	\$ -0-
30	Buildings ----- 1220	\$ -0-	\$ -0-
31	Equipment ----- 1230	\$ 16,670.78	\$ 5,000.00
32	TOTAL (Capital Outlay) lines 28-31	\$ 16,670.78	\$ 5,000.00
33	<u>Debt Services - 1300</u>		
34	Principal of Debt ----- 1310	\$ -0-	\$ -0-
35	Interest on Debt ----- 1320	\$ -0-	\$ -0-
36	TOTAL (Debt Services) lines 33-35	\$ -0-	\$ -0-
37	<u>Outgoing Transfers - 1400</u>		
38	To Other School Districts in North Dakota ----- 1410	\$ 17,229.50	\$ 18,000.00
39	To School Districts in Other States ----- 1420	\$ -0-	\$ -0-
40	TOTAL (Outgoing Transfers) lines 37-39	\$ 17,229.50	\$ 18,000.00
41	<u>Asset Accounts - 1500</u>		
42	Petty Cash ----- 1510	\$ -0-	\$ -0-
43	Securities ----- 1520	\$ -0-	\$ -0-
44	TOTAL (Assets) lines 41-43	\$ -0-	\$ -0-
45	<u>Transfers to Other Funds - 1600</u>		
46	Building Fund ----- 1610	\$ -0-	\$ -0-
47	Special Reserve Fund ----- 1620	\$ -0-	\$ -0-
48	Sinking Fund other 1650 ----- 1640	\$ 681.50	\$ -0-
49	TOTAL (Transfers) lines 45-48	\$ 681.50	\$ -0-
50	Total General Fund Expenditures Last Year and Total Amount	\$ 1,065,460.79	\$ 1,073,670.00

Appropriated for this Year, lines 1, 7, 14, 19, 24, 27, 32, 36, 40, 44, 49

	<u>Amounts</u>	
(a) Cash (Clerk's Credit Balance) Include Certificates of Deposit and U. S. Bonds	\$ 749,603.68	
(b) Cash Held by County Treasurer - - - - -	\$ _____	
(c) Total Cash in Fund (a plus b) - - - - -	\$ 749,603.68	
LESS:		
(d) Amount Belonging to Fund in Closed Banks - - - - -	\$ _____	
(e) Registered Warrants Outstanding - - - - -	\$ _____	
(f) Total Deductions - - - - -	\$ _____	
(g) UNENCUMBERED CASH BALANCE IN GENERAL FUND - - - - -	\$ 749,603.68	

COMPUTATION OF TAX LEVY - GENERAL FUND

LIABILITIES

A Total Amount of Budget (See line 50, Page 2) - - - - -		\$ 1,076,900.00
B Proposed Cash Balance (Interim Fund - Section 57-15-27, NDCC cannot exceed 75% of line 50) - - - - -	\$ 26,740.57	
C Total Amount to be financed (add A and B) - - - - -	\$ 1,103,640.57	

RESOURCES

D Unencumbered Cash in Fund (see g above) - - - - -		\$ _____
Estimated collections July 1, 19 <u>82</u> , to June 30, 19 <u>83</u>		
1. Estimated Income from Uncollected Back Taxes - - - - (10) \$	\$ 25,000.00	
2. Grade and High School Tuition from Other Districts - (80) \$	-0-	
3. Gas and Oil Production Tax - - - - - (20) \$	160,000.00	
4. Apportionment of State Tuition - - - - - (30) \$	15,000.00	
*5. Foundation Program Elem. and Sec. Payment - - - - -	\$ 263,000.00	
6. Foundation Program Bus Transportation Payment - - - - -	\$ 56,000.00	
(38c and 76c Per Mile and 19c per pupil)		
Family System Transportation (10c per mile) - - - - -	\$ -0-	
In-city transportation per pupil ride (94c) - - - - -	\$ -0-	
7. Coal Conversion and Coal Severance - - - - -	\$ -0-	
8. Other Sources Including Federal Aid - - - - - (40) \$	535,259.00	
E Total Estimated Revenue (Items 1-8) - - - - -	\$ 1,166,259.00	
F Total Resources (sum of D and E) - - - - -	\$ 1,166,259.00	
G Required Amount (C minus F) - - - - -	\$ _____	
H Allowance for Permanent Delinquency or Loss in Tax Collections (not to exceed 5% of G) - - - - -	\$ _____	
I Tax Levy for General Fund (G plus H) - - - - -	\$ _____	

Per Pupil Payment Rates

Elementary

Pre-school Special Education	\$ 779.50
One teacher schools	\$ 2068.30
(Kdgn = 90 full or 180 half days)	\$ 1034.15
Elementary schools less than 100 in ADM	\$ 1591.00
(Kdgn = 90 full or 180 half days)	\$ 795.50
Elementary schools 100 to 999 in ADM	\$ 1431.90
(Kdgn = 90 full or 180 half days)	\$ 715.95
7th & 8th grade students	\$ 1591.00
Total elementary ADM of 1000 or more	\$ 1511.45
(Kdgn = 90 full or 180 half days)	\$ 755.73

High School

550 and Up	\$ 1909.20
150 to 549	\$ 2100.12
75 to 149	\$ 2227.40
1 to 74	\$ 2704.70

*To determine per pupil payments:

1. Multiply pupil payment by fall enrollment.
2. Multiply taxable valuation of the district by .020 (20 mills).

CERTIFICATE OF LEVY

To the County Auditor of McKenzie County, Watford City North Dakota.

You are hereby notified that the School Board of Mandaree Public School District

No. 36 has levied the following amounts for:

1. Total General Fund Levy (Chapter 57-16 and Sec. 57-15-14, NDCC) -----	<u>24 mills</u>	\$ <u>1,654</u>
Check type of levy () _____ Specified _____ Unlimited _____ Excess Levy _____		
2. Building Fund (Sec. 57-15-16, 57-15-17, NDCC) Maximum 20 mills -----		\$ <u>-0-</u>
5. Sinking and Interest Fund (To be filled in by County Auditor if County Treasurer is custodian of School Funds for Bond Issue) -----		\$ <u>-0-</u>
6. Special Reserve Fund (3 mill levy, Sec. 57-19-01, 07, 08, 09, NDCC) -----		\$ _____
7. High School Tuition Fund (Sec. 15-40.2-12, NDCC) -----		\$ _____
8. High School Transportation Fund (Sec. 15-34.2-06, NDCC, permits levy up to 5 mills) -----		\$ _____
9. Special Assessments Fund (Sec. 57-15-41, NDCC) -----		\$ _____
10. Recreation Fund (Sec. 40-55-01, 40-55-11, NDCC) -----		\$ _____
11. Junior College Fund (Chapter 15-18) -----		\$ _____
12. Social Security Fund (Sec. 52-09-08, 52-09-27, NDCC) -----	<u>43.45 mills</u>	\$ <u>2,756</u>
16. School Library Fund (Sec. 57-15-49, NDCC) -----		\$ _____
17. Communication Fund (Sec. 57-15-52, NDCC) -----		\$ _____
18. Teachers' Fund for Retirement (Sec. 15-39.1-2, NDCC) -----	<u>5 mills</u>	\$ <u>345</u>
19. Special Education Fund (Sec. 15-59-08, NDCC) -----		\$ _____
20. Kindergarten Fund (Sec. 15-45-01, NDCC) -----		\$ _____
21. Vocational Education Fund (Sec. 15-20.1-08, NDCC, five mill levy) -----		\$ _____
22. School Bus Fund (Sec. 57-15-52.1, NDCC, permits levy up to five mills) -----		\$ _____
23. School Rental Fund (Sec. 57-15-18.1, NDCC, permits levy up to five mills) -----		\$ _____
24. Unemployment Compensation Fund (SB 2461, 1979 S.L., permits levy up to two mills) -----	<u>1 mill</u>	\$ <u>69</u>
TOTAL AMOUNT OF LEVIES - ALL FUNDS -----	<u>67 mills</u>	\$ <u>4,824</u>

You will duly enter and extend such tax upon the tax list for the current year against all taxable property in said school district. You will also enter and extend taxes previously levied, if any, by resolution of the school board of this district to pay interest on bonds outstanding and to pay the principal thereof at maturity.

Dated at Mandaree, North Dakota, this _____ day of August, 19 82

Clerk

CERTIFICATE OF COUNTY SUPERINTENDENT OF SCHOOLS:

I hereby certify that _____ Public School District No. _____ is providing _____ years of standard high school work (is maintaining a Graded Elementary School).

Dated this _____ day of _____, 19 _____.

County Superintendent of Schools

NORMAL MAXIMUM LEVY (57-15-14 NDCC)
24 MILLS FOR ALL DISTRICTS

Filed _____, 19 _____	_____	County Auditor
Filed _____, 19 _____	_____	County Superintendent
Filed _____, 19 _____	_____	Clerk