

SF2074 - OMNIBUS TAX BILL

As adopted by the Tax Committee on April 22, 2009

Note: Positive numbers represent appropriation reductions or revenue gains.
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Dollars in 000's

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|----------------------------|------|--------|------|---|-----------------|-----------------|-------------------|-----------------|-----------------|-------------------|-------------------|-------------------|---------------------|-------------------|-------------------|---------------------|
| TAX REVENUE CHANGES | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | |
| 2 | 2074 | Bakk | | | | | | | | | | | | | | |
| | | | | Federal Conformity: American Recovery & Reinvestment Act of 2009 Summary | | | | | | | | | | | | |
| | | | | Individual Income Tax Provisions: | | | | | | | | | | | | |
| 4 | | Gov. | GF | Exclude Up to \$2,400 of Unemployment Compensation Received in TY 2009 from State Income Taxes | (28,300) | 0 | (28,300) | 0 | 0 | 0 | (28,300) | 0 | (28,300) | 0 | 0 | 0 |
| 5 | 2074 | Bakk | GF | Allow Section 529 Tuition Plan Expenses to Include Computer Technology and Equipment (TY 2009 & 2010) | | | | | | | (Negl.) | (Negl.) | (Negl.) | 0 | 0 | 0 |
| 6 | 2074 | Bakk | GF | Increase Monthly Limits for Employee Tax-Free Transit and Vanpool Benefits (3/1/09 - 12/31/10) | | | | | | | (Negl.) | (Negl.) | (Negl.) | 0 | 0 | 0 |
| 7 | 2074 | Bakk | GF | 50% Bonus Depreciation, with 80% Addback and 5-year Recovery (for property placed in 2009) | | | | | | | 1,700 | 3,000 | 4,700 | (800) | (2,500) | (3,300) |
| 8 | 2074 | Bakk | GF | Increased Sec. 179 Expensing, with 80% Addback and 5-year Recovery (for property placed in 2009) | | | | | | | 300 | 375 | 675 | (50) | (225) | (275) |
| 9 | 2074 | Bakk | GF | 5-year Carryback of 2008 Net Operating Losses for Businesses with Gross Receipts of \$15 Million or Less | | | | | | | (2,900) | 500 | (2,400) | 460 | 360 | 820 |
| 10 | 2074 | Bakk | GF | Small Business Stock - Increase Exclusion from 50% to 75% (issued 2/18/09 - 12/31/10) | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | 2074 | Bakk | GF | Expand Availability of Industrial Development Bonds (issues 2/18/09 - 12/31/10) | | | | | | | (15) | (35) | (50) | (50) | (50) | (100) |
| 12 | 2074 | Bakk | GF | Tribal Economic Development Bonds (issued after 2/17/09) | | | | | | | (10) | (35) | (45) | (70) | (90) | (160) |
| 13 | 2074 | Bakk | GF | Modify Rules for Interest Expense of Financial Institutions Relating to Tax-Exempt Income (issued in 2009 & 2010) | | | | | | | (100) | (100) | (200) | (100) | (100) | (200) |
| 14 | 2074 | Bakk | GF | Exemption from AMT for Interest from Private Activity Bonds (issues 2009 & 2010) | | | | | | | (180) | (150) | (330) | (100) | (100) | (200) |
| 15 | | | GF | ARRA - Individual Income Tax | (28,300) | 0 | (28,300) | 0 | 0 | 0 | (29,505) | 3,555 | (25,950) | (710) | (2,705) | (3,415) |
| 16 | | | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | | | |
| | | | | Corporate Franchise Tax Provisions: | | | | | | | | | | | | |
| 18 | 2074 | Bakk | GF | 50% Bonus Depreciation, with 80% Addback and 5-year Recovery (for property placed in 2009) | | | | | | | 3,900 | 7,200 | 11,100 | (1,900) | (5,900) | (7,800) |

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|-------|------|--------|------|---|-----------------|-----------------|-------------------|-----------------|-----------------|-------------------|-------------------|-------------------|---------------------|-------------------|-------------------|---------------------|
| 19 | 2074 | Bakk | GF | Increased Sec. 179 Expensing, with 80% Addback and 5-year Recovery (for property placed in 2009) | | | | | | | 75 | 100 | 175 | (10) | (50) | (60) |
| 20 | 2074 | Bakk | GF | Reduce S Corporation Built-In Gains Holding Period from 10 to 7 Years (TY 2009 & 2010) | | | | | | | (700) | (500) | (1,200) | (200) | (150) | (350) |
| 21 | 2074 | Bakk | GF | Treatment of Certain Ownership Changes of Manufacturing Firms for Limitation of NOL Carryforwards and Built-in Losses (2/18/09) | | | | | | | 0 | (40) | (40) | (50) | (400) | (450) |
| 22 | | | GF | ARRA - Corporate Franchist Tax | | | | | | | 3,275 | 6,760 | 10,035 | (2,160) | (6,500) | (8,660) |
| 23 | | | GF | ARRA Federal Conformity Subtotal | (28,300) | 0 | (28,300) | 0 | 0 | 0 | (26,230) | 10,315 | (15,915) | (2,870) | (9,205) | (12,075) |
| 24 | | | | | | | | | | | | | | | | |
| 25 | | | | | | | | | | | | | | | | |
| 26 | | | | Individual Income Tax | | | | | | | | | | | | |
| 27 | | Gov. | GF | Reinvestment Tax Credit for Small Businesses | (50,000) | 0 | (50,000) | 0 | 0 | 0 | | | | | | |
| 28 | | Gov. | GF | Angel & Early-Stage Capital Tax Inc., 2012 to 2015: Job Creation Investment Tax Credit | 0 | 0 | 0 | (1,500) | (3,000) | (4,500) | | | | | | |
| 29 | | Gov. | GF | Sec. 179 Business Expensing (Adopt Fed. Provision) | (16,900) | (1,100) | (18,000) | 4,650 | 4,475 | 9,125 | | | | | | |
| 30 | | Gov. | GF | Capital Gains Exemption (No GF impact until FY14) | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| 31 | | | GF | New Income Tax Rates 6%, 7.7%, 8.5%, 4th Bracket at 9.25% on Married Joint \$250,000, AMT 7%; New Rates Blink Off with Structural Balance | | | | | | | 1,237,300 | 951,000 | 2,188,300 | 966,400 | 1,025,200 | 1,991,600 |
| 32 | | | GF | Repeal Low-Income Motor Fuels Tax Credit and Dedication of Motor Vehicle Lease Sales Tax | | | | | | | 29,800 | 30,700 | 60,500 | 30,900 | 36,000 | 66,900 |
| 33 | | | GF | Require Addback to Federal Taxable Income of Itemized Deduction for Mortgage Interest on 2nd Residence | | | | | | | 66,200 | 65,100 | 131,300 | 71,200 | 75,100 | 146,300 |
| 34 | 1969 | Cohen | GF | Film Investment Credit | | | | | | | (1,000) | (1,000) | (2,000) | (1,000) | (1,000) | (2,000) |
| 35 | | | | 10% Subtraction for Partnership and S Corp. Income | | | | | | | (69,900) | (74,100) | (144,000) | (79,200) | 0 | (79,200) |
| 36 | 681 | Bakk | GF | DOR Technical Bill; Withholding Tax Liability; Independent Contractors | 0 | 110 | 110 | 255 | 405 | 660 | 0 | 110 | 110 | 255 | 405 | 660 |
| 37 | | Gov | GF | Income Tax Interaction with Property Tax Provisions | 0 | (10,080) | (10,080) | (8,550) | (7,360) | (15,910) | | | | | | |
| 38 | | | GF | Income Tax Interaction with Local Aid Provisions Placeholder | | | | | | | | | | | | |
| 39 | | | | Individual Income Taxes Subtotal | (66,900) | (11,070) | (77,970) | (5,145) | (5,480) | (10,625) | 1,262,400 | 971,810 | 2,234,210 | 988,555 | 1,135,705 | 2,124,260 |
| 40 | | | | | | | | | | | | | | | | |

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|-------|-----|-----------------|------|--|-----------------|-------------------|-----------------|-----------------|-------------------|-------------------|-------------------|---------------------|-------------------|-------------------|---------------------|--|
| 41 | | | | Corporate Franchise Tax | | | | | | | | | | | | |
| 42 | | Gov. | GF | (10,000) | (90,000) | (100,000) | (170,000) | (220,000) | (390,000) | | | | | | | |
| 43 | | Gov. | GF | (3,950) | (250) | (4,200) | 850 | 775 | 1,625 | | | | | | | |
| 44 | | | GF | | | | | | | 9,200 | 17,100 | 26,300 | 28,700 | 39,200 | 67,900 | |
| 45 | | | GF | | | | | | | | | | | | | |
| 46 | | | | Corporate Franchise Taxes Subtotal | | | | | | | | | | | | |
| 47 | | | | (13,950) | (90,250) | (104,200) | (169,150) | (219,225) | (388,375) | 9,200 | 17,100 | 26,300 | 28,700 | 39,200 | 67,900 | |
| 48 | | | | Individual Income / Corporate Franchise Tax | | | | | | | | | | | | |
| 48 | | 507 Ortman | GF | | | | | | | 118,900 | 97,400 | 216,300 | 103,200 | 109,500 | 212,700 | |
| 49 | | 1724 Pogemiller | GF | | | | | | | (10,000) | (10,000) | (20,000) | (10,000) | (10,000) | (20,000) | |
| 50 | | 724 Saltzman | GF | | | | | | | 0 | 0 | 0 | 0 | (2,500) | (2,500) | |
| 51 | | | GF | | | | | | | | | | | | | |
| 52 | | | | Ind. Income / Corp. Fran. Tax Subtotal | | | | | | | | | | | | |
| 53 | | | | | | | | | | 108,900 | 87,400 | 196,300 | 93,200 | 97,000 | 190,200 | |
| 54 | | | | Sales and Use Tax | | | | | | | | | | | | |
| 54 | | 282 Bakk | GF | | | | | | | 10,600 | 12,400 | 23,000 | 14,200 | 16,400 | 30,600 | |
| 55 | | 1274 Rest | GF | (32,440) | (42,740) | (75,180) | (11,940) | (7,580) | (19,520) | (32,440) | (42,740) | (75,180) | (11,940) | (7,580) | (19,520) | |
| 56 | | | GF | | | | | | | | | | | | | |
| 57 | | | | Sales and Use Tax Subtotal | | | | | | | | | | | | |
| 58 | | | | (32,440) | (42,740) | (75,180) | (11,940) | (7,580) | (19,520) | (21,840) | (30,340) | (52,180) | 2,260 | 8,820 | 11,080 | |
| 59 | | | | Estate Tax | | | | | | | | | | | | |
| 59 | | 1350 Skoe | GF | | | | | | | 2,300 | 3,300 | 5,600 | 3,500 | 3,800 | 7,300 | |
| 60 | | | GF | | | | | | | | | | | | | |
| 61 | | | | Estate Tax Subtotal | | | | | | | | | | | | |
| 62 | | | | | | | | | | 2,300 | 3,300 | 5,600 | 3,500 | 3,800 | 7,300 | |
| 63 | | | | Insurance Premium Tax | | | | | | | | | | | | |
| 63 | | Gov. | GF | 0 | 0 | 0 | (4,750) | (9,500) | (14,250) | | | | | | | |
| 64 | | | GF | | | | | | | | | | | | | |
| 64 | | 292 Saltzman | GF | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | |
| 65 | | | | Insurance Premium Tax Subtotal | | | | | | | | | | | | |
| 66 | | | | 0 | 0 | 0 | (4,750) | (9,500) | (14,250) | 0 | 0 | 0 | 0 | 0 | 0 | |
| 67 | | | | Other Tax | | | | | | | | | | | | |
| 68 | | | GF | | | | | | | (19) | (8) | (27) | (8) | (8) | (16) | |
| 69 | | | GF | | | | | | | | | | | | | |
| 69 | | | GF | | | | | | | 1,260 | 2,800 | 4,060 | 4,000 | 4,620 | 8,620 | |
| 70 | | Gov. | GF | (1,150) | (2,500) | (3,650) | (3,050) | (3,550) | (6,600) | | | | | | | |

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| 71 | 248 | Pogemiller | GF | Local Options Tax - Minneapolis Downtown Taxing Area Modification | | | | | | | 39 | 42 | 81 | 42 | Negl. | 42 |
| 72 | | | GF | Other Taxes Subtotal | (1,150) | (2,500) | (3,650) | (3,050) | (3,550) | (6,600) | 1,280 | 2,834 | 4,114 | 4,034 | 4,612 | 8,646 |
| 73 | | | | | | | | | | | | | | | | |
| 74 | | | | TOTAL GF TAX REVENUE CHANGES | (142,740) | (146,560) | (289,300) | (194,035) | (245,335) | (439,370) | 1,336,010 | 1,062,419 | 2,398,429 | 1,117,379 | 1,279,932 | 2,397,311 |
| 75 | | | | Gov. Rec. with Fed. Conformity in HF392 | (154,340) | (141,150) | (295,490) | (189,330) | (242,490) | (431,820) | | | | | | |
| 76 | | | | | | | | | | | | | | | | |
| 77 | | | | TAX EXPENDITURE CHANGES | | | | | | | | | | | | |
| 78 | | | | | | | | | | | | | | | | |
| 79 | | | | Credits and Refunds | | | | | | | | | | | | |
| 80 | | Gov. | GF | Change the Rate for Renter Property Tax Refunds from 19% to 15% | 0 | 50,800 | 50,800 | 51,300 | 52,500 | 103,800 | | | | | | |
| 81 | | | GF | Eliminate PTR Targeting | | | | | | | 0 | 3,520 | 3,520 | 2,420 | 2,750 | 5,170 |
| 82 | | | GF | Eliminate Utility Transition Aid, Feb. 2009 | | | | | | | 0 | 1,246 | 1,246 | 879 | 578 | 1,457 |
| 83 | 1530 | Skoe | GF | Modify Bovine TB Management Zone State-Paid Property Tax Credit | | | | | | | 0 | 100 | 100 | 100 | 100 | 200 |
| 84 | | Gov. | GF | Eliminate Political Contribution Refund | 4,300 | 6,100 | 10,400 | 5,400 | 6,400 | 11,800 | | | | | | |
| 85 | | Gov. | GF | Cap Sustainable Forest Incentive Act Payments | 0 | 5,500 | 5,500 | 6,100 | 6,900 | 13,000 | | | | | | |
| 86 | | Gov. | GF | Reduce Taconite State Aid Appropriation | 8,334 | 5,058 | 13,392 | 5,058 | 5,058 | 10,116 | | | | | | |
| 87 | | Gov. | GF | Property Tax Refund Interaction | 0 | (9,510) | (9,510) | (7,920) | (6,810) | (14,730) | | | | | | |
| 88 | | | GF | Credits and Refunds Subtotal | 12,634 | 57,948 | 70,582 | 59,938 | 64,048 | 123,986 | 0 | 4,866 | 4,866 | 3,399 | 3,428 | 6,827 |
| 89 | | | | | | | | | | | | | | | | |
| 90 | | | | Local Aids | | | | | | | | | | | | |
| 91 | | Gov. | GF | Reduce Local Government Aid | 77,300 | 167,600 | 244,900 | 129,500 | 129,500 | 259,000 | | | | | | |
| 92 | | Gov. | GF | Reduce County Program Aid | 67,300 | 115,500 | 182,800 | 98,878 | 98,878 | 197,756 | | | | | | |
| 93 | | Gov. | GF | County Program Aid Earnback | (24,600) | (32,800) | (57,400) | (32,978) | (32,978) | (65,956) | | | | | | |
| 94 | | Gov. | GF | Reduce Residential Homestead Market Value Credit | 31,620 | 36,880 | 68,500 | 36,370 | 35,830 | 72,200 | | | | | | |
| 95 | | Gov. | GF | Reduce Agricultural HMVC | 800 | 3,100 | 3,900 | 3,080 | 3,040 | 6,120 | | | | | | |
| 96 | | | GF | Reduce Homestead Market Value Credit for Cities - Cut 0.7% for Non-LGA Cities. Pay 10 & thereafter | | | | | | | 0 | 5,000 | 5,000 | 5,200 | 5,400 | 10,600 |
| 97 | | | GF | Reduce LGA Payments - Cut 0.7% Levy + Aid Pay 10 & thereafter | | | | | | | 0 | 10,989 | 10,989 | 11,600 | 12,000 | 23,600 |
| 98 | | | GF | Reduce CPA Payments - Cut 0.5% Levy + Aid Pay 10 & thereafter | | | | | | | 0 | 13,964 | 13,964 | 14,600 | 15,000 | 29,600 |
| 99 | 103 | Olseen | GF | Taylor's Falls LGA Increase Minimum Payment by \$30,000 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 100 | 609 | Dahle | GF | Green Isle LGA Increase \$150,000 one-time | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 101 | | | | Local Aids Subtotal | 152,420 | 290,280 | 442,700 | 234,850 | 234,270 | 469,120 | 0 | 29,953 | 29,953 | 31,400 | 32,400 | 63,800 |
| 102 | | | | | | | | | | | | | | | | |

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| 103 | | | | | | | | | | | | | | | |
| 104 | | | | | | | | | | | | | | | |
| 105 | 130 | Olson, M. | GF | | | | | | | 38,900 | 92,800 | 131,700 | 134,600 | 174,700 | 309,300 |
| | | | | | | | | | | | | | | | |
| 106 | | | | | | | | | | 38,900 | 92,800 | 131,700 | 134,600 | 174,700 | 309,300 |
| 107 | | | | | | | | | | | | | | | |
| 108 | | | | | | | | | | | | | | | |
| 109 | | | | | | | | | | | | | | | |
| 110 | 1054 | Bakk | GF | | | | | | | 0 | (2,210) | (2,210) | (7,030) | (4,570) | (11,600) |
| 111 | 490 | Pogemiller | GF | | | | | | | 0 | (Negl.) | (Negl.) | (Negl.) | (Negl.) | (Negl.) |
| 112 | 27 | Kelash | GF | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 113 | 1767 | Saxhaug | GF | | | | | | | 0 | (45) | (45) | (45) | (45) | (90) |
| 114 | 751 | Clark | GF | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 115 | 463 | Murphy | GF | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 116 | 1671 | Olseen | GF | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 117 | | Skogen | GF | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 118 | | Bakk Skoe | GF | | | | | | | 0 | Unk. | Unk. | Unk. | Unk. | Unk. |
| 119 | 1420 | Murphy | GF | | | | | | | 0 | 1,050 | 1,050 | 1,050 | 1,050 | 2,100 |
| 120 | 497 | Erickson- Ropes | GF | | | | | | | 0 | Unk. | Unk. | Unk. | Unk. | Unk. |
| 121 | 828 | Rest | GF | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 122 | 1986 | Bakk | GF | | | | | | | 0 | Unk. | Unk. | Unk. | Unk. | Unk. |

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| 123 | 775 | Vanderveer | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| | 755 | Koch | | | | | | | | | | | | | |
| | | | Study Property Classification for Horse Breeding and Boarding Activities | | | | | | | | | | | | |
| 124 | | | GF PTR Interaction - Placeholder | | | | | | | | | | | | |
| 125 | | | GF Property Tax Changes Subtotal | | | | | | | 0 | (1,205) | (1,205) | (6,025) | (3,565) | (9,590) |
| 126 | | | | | | | | | | | | | | | |
| 127 | | | Miscellaneous | | | | | | | | | | | | |
| 128 | 520 | Bakk | GF Authorize Local Units of Government to Issue Emergency Debt Certifications | | | | | | | 0 | (Unk.) | (Unk.) | (Unk.) | (Unk.) | (Unk.) |
| 129 | | Bakk | Appropriation for a Forgivable Loan to a Manufacturer of Wind Turbine Blades | | | | | | | (10,000) | 0 | (10,000) | 0 | 0 | 0 |
| 130 | 1276 | Murphy | Omnibus Transportation Bill; Sec. 15 Metro. Area Transit Tax; PTR Impact | | | | | | | 0 | (353) | (353) | (367) | (382) | (749) |
| 131 | | | GF Miscellaneous Subtotal | | | | | | | (10,000) | (353) | (10,353) | (367) | (382) | (749) |
| 132 | | | | | | | | | | | | | | | |
| 133 | | | Education Aid Payment Shift - 90% 10% to 80% 20% | | | | | | | | | | | | |
| 134 | | Gov. | GF Disaster Credit | 3 | (3) | 0 | 0 | 0 | 0 | | | | | | |
| 135 | | Gov. | GF Disparity Reduction Aid | 858 | 0 | 858 | 0 | 0 | 0 | | | | | | |
| 136 | | Gov. | GF Border City Aid | 95 | 5 | 100 | 5 | 6 | 11 | | | | | | |
| 137 | | Gov. | GF Prior Year Credits | 32 | 0 | 32 | | | 0 | | | | | | |
| 138 | | Gov. | GF Residental HMVC | 5,250 | (130) | 5,120 | (89) | (75) | (164) | | | | | | |
| 139 | | Gov. | GF Agricultural HMVC | 553 | 0 | 553 | 0 | 0 | 0 | | | | | | |
| 140 | | Gov. | GF Mobile Home Homestead Market Value Credit | 51 | 0 | 51 | 0 | 0 | 0 | | | | | | |
| 141 | | | GF Education Aid Pmt Shift Subtotal | 6,842 | (128) | 6,714 | (84) | (69) | (153) | | | | | | |
| 142 | | | | | | | | | | | | | | | |
| 143 | | | TOTAL GF TAX EXPENDITURE CHANGES | 171,896 | 348,100 | 519,996 | 294,704 | 298,249 | 592,953 | 28,900 | 126,061 | 154,961 | 163,007 | 206,581 | 369,588 |
| 144 | | | | | | | | | | | | | | | |
| 145 | | | TOTAL NET GENERAL FUND IMPACT | 29,156 | 201,540 | 230,696 | 100,669 | 52,914 | 153,583 | 1,364,910 | 1,188,480 | 2,553,390 | 1,280,386 | 1,486,513 | 2,766,899 |
| 146 | | | Gov. Rec. with Fed. Conformity in HF392 | 17,556 | 206,950 | 224,506 | 105,374 | 55,759 | 161,133 | | | | | | |
| 147 | | | | | | | | | | | | | | | |
| 148 | | | GF Revenue Raising Target | | | | | | | | | 2,216,000 | | | 2,511,000 |
| 149 | | | GF Spending Cut Target | | | | | | | 118,517 | 121,961 | 240,479 | 125,085 | 126,456 | 251,543 |
| 150 | | | GF Combined Target | | | | | | | | | 2,456,479 | | | 2,762,543 |
| 151 | | | | | | | | | | | | | | | |
| 152 | | | GF Balance = Over (Under) Target | | | | | | | | | 96,911 | | | 4,356 |
| 153 | | | GF Budget Reserve after 1/1/11 | | | | | | | | | (96,000) | | | |
| 154 | | | GF Net Balance | | | | | | | | | 911 | | | |
| 155 | | | | | | | | | | | | | | | |
| 160 | | | Previously Enacted Tax Provisions | | | | | | | | | | | | |
| 161 | 252 | Bakk | GF Chap. 12 (HF392) Federal Conformity / Green Acres, enacted April 6, 2009 | (11,600) | 5,410 | (6,190) | 4,705 | 2,845 | 7,550 | 4,285 | 5,410 | 9,695 | 4,705 | 2,845 | 7,550 |
| | 386 | Skoe | | | | | | | | | | | | | |

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Dollars in 000's

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|-------|------|--------|------|--|-----------------|-------------------|-----------------|-----------------|-------------------|-------------------|-------------------|---------------------|-------------------|-------------------|---------------------|
| 162 | | | | | | | | | | | | | | | |
| 163 | | | | CHANGES TO NON-GENERAL FUND TAX REVENUES & EXPENDITURES | | | | | | | | | | | |
| 164 | | | | | | | | | | | | | | | |
| 165 | | | | Special Revenues | | | | | | | | | | | |
| 166 | 681 | Bakk | | 14 | 14 | 28 | 14 | 14 | 28 | 14 | 14 | 28 | 14 | 14 | 28 |
| | | | | DOR Technical / Policy Bill - Local Gov't Fee for Conditional Use Deed Application | | | | | | | | | | | |
| 167 | 681 | Bakk | | (14) | (14) | (28) | (14) | (14) | (28) | (14) | (14) | (28) | (14) | (14) | (28) |
| | | | | DOR Technical / Policy Bill - Local Gov't Fee for Conditional Use Deed Application | | | | | | | | | | | |
| 168 | Gov. | | | 48 | 31 | 79 | 20 | 20 | 40 | | | | | | |
| | | | | Revenues - Angel & Early Stage Capital Application Fees | | | | | | | | | | | |
| 169 | Gov. | | | (48) | (31) | (79) | (20) | (20) | (40) | | | | | | |
| | | | | Expenditures - Angel & Early Stage Capital Administration Costs Offset | | | | | | | | | | | |
| 170 | | | | | | | | | | | | | | | |
| 171 | | | | Iron Range Resources | | | | | | | | | | | |
| 172 | Gov. | | | (3,882) | (3,882) | (7,764) | (3,882) | (3,882) | (7,764) | | | | | | |
| | | | | Reduce Funding | | | | | | | | | | | |
| 173 | | | | | | | | | | | | | | | |
| 174 | | | | DJ Johnson Economic Protection Trust Fund | | | | | | | | | | | |
| 175 | Gov. | | | (1,941) | (1,941) | (3,882) | (1,941) | (1,941) | (3,882) | | | | | | |
| | | | | Reduce Funding | | | | | | | | | | | |
| 176 | Bakk | | | | | | | | | (10,000) | 0 | (10,000) | 0 | 0 | 0 |
| | | | | Grant or Forgivable Loan to a Manufacturer of Wind Turbine Blades | | | | | | | | | | | |
| 177 | | | | | | | | | | | | | | | |
| 178 | | | | Environmental Fund | | | | | | | | | | | |
| 179 | 222 | Murphy | | | | | | | | (43) | (19) | (62) | (19) | (19) | (38) |
| | | | | Solid Waste Mgt. Tax Exemption for City-Owned Waste-to-Energy Facilities | | | | | | | | | | | |
| 180 | | | | | | | | | | | | | | | |
| 181 | | | | Natural Resources and Arts Funds | | | | | | | | | | | |
| 182 | 282 | Bakk | | | | | | | | 600 | 700 | 1,300 | 800 | 900 | 1,700 |
| | | | | Solicitor Definition for Federal Nexus and Internet Sales Tax Purposes | | | | | | | | | | | |
| 183 | 1274 | Rest | | | | | | | | | | | | | |
| | | | | Capital Equipment Upfront Exemption | | | | | | | | | | | |
| 184 | | | | (380) | (492) | (872) | (191) | (145) | (336) | (380) | (492) | (872) | (191) | (145) | (336) |
| | | | | Outdoor Heritage Fund | | | | | | | | | | | |
| 185 | | | | (380) | (492) | (872) | (191) | (145) | (336) | (380) | (492) | (872) | (191) | (145) | (336) |
| | | | | Clean Water Fund | | | | | | | | | | | |
| 186 | | | | (227) | (294) | (521) | (115) | (87) | (202) | (227) | (294) | (521) | (115) | (87) | (202) |
| | | | | Arts & Cultural Heritage Fund | | | | | | | | | | | |
| 187 | | | | (164) | (212) | (376) | (83) | (63) | (146) | (164) | (212) | (376) | (83) | (63) | (146) |
| | | | | Parks & Trails Fund | | | | | | | | | | | |
| 188 | | | | (1,151) | (1,490) | (2,641) | (580) | (440) | (1,020) | (551) | (790) | (1,341) | 220 | 460 | 680 |
| | | | | Natural Resources and Arts Subtotal | | | | | | | | | | | |
| 189 | | | | | | | | | | | | | | | |
| 190 | | | | Highway User Tax Distribution Fund | | | | | | | | | | | |
| 191 | 1646 | Marty | | | | | | | | 0 | 0 | 0 | (10) | (11) | (21) |
| | | | | Car Sharing Org. Rental Fee In Lieu of Registration Tax Exemption | | | | | | | | | | | |
| 192 | | | | | | | | | | | | | | | |

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|-------|------|----------------|--|-----------------|-----------------|-------------------|-----------------|-----------------|-------------------|-------------------|-------------------|---------------------|-------------------|-------------------|---------------------|
| 193 | | | 21st Century Minerals Fund (200) | | | | | | | | | | | | |
| 194 | | Bakk | Grant or Forgivable Loan to a Manufacturer of Wind Turbine Blades | | | | | | | (10,000) | 0 | (10,000) | 0 | 0 | 0 |
| 195 | | | | | | | | | | | | | | | |
| 196 | | | Minnesota Investment Fund (200) | | | | | | | | | | | | |
| 197 | | Bakk | Appropriation for a Loan for Aircraft Assembly / Finishing Enterprise | | | | | | | (3,000) | 0 | (3,000) | 0 | 0 | 0 |
| 198 | | | | | | | | | | | | | | | |
| 216 | | | NO FISCAL IMPACT | | | | | | | | | | | | |
| 217 | 1257 | Bakk | Public Finance Bill, certain provisions | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 218 | 1370 | Pappas | St. Paul Port Authority Application Fee Credit for Future Bond Sales | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 219 | 1562 | Skoe | State Agricultural Society Bond Issue Authority Modified | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 220 | 1258 | Skoe | Mortgage Registry Tax Multi-County Property Payment Modified | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 221 | 1158 | Bakk | Charitable Organization and Lawful Gambling Audit Requirement Modification | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 222 | | | Amortization Aid Correction Language | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 223 | 913 | Bakk | Incorporations Prohibited | | | | | | | | | | | | |
| 224 | | Bakk | PILT Administration to DOR | | | | | | | | | | | | |
| 225 | | Bakk | Mall of America 2008 Language Modified | | | | | | | | | | | | |
| 226 | | | | | | | | | | | | | | | |
| 227 | | | Income Taxes | | | | | | | | | | | | |
| 228 | 331 | Rest | Tax Refund Claims Time Modification | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 229 | 616 | Rest | Tax Preparation Services Provision Modification | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 230 | | | | | | | | | | | | | | | |
| 231 | | | Property Taxes | | | | | | | | | | | | |
| 232 | 396 | Marty | Delinquent Tax List Correction Publishing Modification | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 233 | 108 | Bakk | Emergency Medical Services Special Taxing Districts Sunset Modification | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 234 | 1102 | Bakk | Authorize County Special Assessments for Abatement of Nuisances | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 235 | 458 | Dille | Special Service District Establishment Deadline Extended 4 Years to 2013 | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 236 | 8 | Latz | Housing Improvement District Establishment Deadline 4-year Extension and Assessment Allocation | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 237 | 1317 | Lourey | Cloquet Area Fire & Ambulance Special Taxing District Establishment | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 238 | 2069 | Prettner Solon | Duluth Seaway Port Authority Levy Authority | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |

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|-------|------|-------------------|------|-----------------|-----------------|-------------------|-----------------|-----------------|-------------------|-------------------|-------------------|---------------------|-------------------|-------------------|---------------------|
| 239 | | | | | | | | | | | | | | | |
| 240 | | | | | | | | | | | | | | | |
| 241 | | Bakk | | | | | | | | 0 | 0 | | 0 | 0 | |
| 242 | 1757 | Carlson | | | | | | | | 0 | 0 | | 0 | 0 | |
| 243 | 871 | Chaudhary | | | | | | | | 0 | 0 | | 0 | 0 | |
| 244 | 62 | Sheran | | | | | | | | 0 | 0 | | 0 | 0 | |
| 245 | 63 | Sheran | | | | | | | | 0 | 0 | | 0 | 0 | |
| 246 | 151 | Wiger | | | | | | | | 0 | 0 | | 0 | 0 | |
| 247 | 1184 | Rest | | | | | | | | 0 | 0 | | 0 | 0 | |
| 248 | 1283 | Lourey | | | | | | | | 0 | 0 | | 0 | 0 | |
| 249 | 1164 | Bakk | | | | | | | | 0 | 0 | | 0 | 0 | |
| 250 | 1881 | Metzen | | | | | | | | 0 | 0 | | 0 | 0 | |
| 251 | 2055 | Fischbach | | | | | | | | 0 | 0 | | 0 | 0 | |
| 252 | 913 | Bakk | | | | | | | | 0 | 0 | | 0 | 0 | |
| 253 | 1122 | Moua | | | | | | | | 0 | 0 | | 0 | 0 | |
| 254 | | | | | | | | | | 0 | 0 | | 0 | 0 | |
| 255 | | | | | | | | | | | | | | | |
| 256 | | | | | | | | | | | | | | | |
| 257 | 1837 | Olseen | | | | | | | | 0 | 0 | | 0 | 0 | |
| 258 | 400 | Tomassoni | | | | | | | | 0 | 0 | | 0 | 0 | |
| 259 | 540 | Erickson Ropes | | | | | | | | 0 | 0 | | 0 | 0 | |
| 260 | | | | | | | | | | | | | | | |
| 261 | | | | | | | | | | | | | | | |
| 262 | 493 | Sheran | | | | | | | | 0 | 0 | | 0 | 0 | |
| 263 | 322 | Day | | | | | | | | 0 | 0 | | 0 | 0 | |
| 264 | 929 | Pappas | | | | | | | | 0 | 0 | | 0 | 0 | |
| 265 | 1738 | Senjem | | | | | | | | 0 | 0 | | 0 | 0 | |
| 266 | 1965 | Bakk | | | | | | | | 0 | 0 | | 0 | 0 | |