FIN	AL	STATE	EMENT	OF TAXES	FOR 2021			002	0277				
				FOR	TOWN Town- Village		O OF		ACCT NO ARLINGTON hicipality	COLUMBIA		Check if Amended	
SEC					-	Col 1 Dition of Tax by T	axing Ju			County	AMOUNTS	Col 2. APPORTIONED JURISDICTIONS	
Α.	1. P	ortion of State Spe	cial Charge	es Upon County								\$30.29	
	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	oality							\$503,039.30	
INT (ES	3. S	pecial Purpose Co	unty Taxes	;								\$0.00	
COUNTY TAXES	4. T(	OTAL COUNTY TA	AXES (sun	n of A-1 through A	A-3)							\$503,069.59	A
		Special District Code	Acct No		Special District Name	e			Col 1a erty Taxes	Col 1b State Special Charge		y Taxes with ecial Charges	
В.	1												
	2												
ES	3												
SPECIAL DISTRICT TAXES	4												
L L	5												
TRI	6												
DIS	7												
AL	8												
Ц Ш	9												
R	10												
	11												
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of I	B1 through B11	1)			\$0.00	\$0.00		\$0.00	в
C.	1. C	Other Special Pur	rpose Dist	trict Taxes (Show	N Detail on pa	ge 4, enter tota	al here)					\$0.00	
		otal Tax Increme	-			-	-					\$0.00	
, OR CITY		County Environme		· ·			omony					\$0.00	
OR (		Other State Spec										\$0.00	
СES (ES		County Special C										\$0.00	
I A A	6. A	Il Other Town, V	/illage, or	City Taxes								\$408,190.00	
DWN, VILLAGE, ( TAXES	7. S	Surplus Funds Ap	plied CA	UTION: Do not r	nake an entry	/ on this line u	unless I	Line C6 (ab	ove) is Zero.		<	\$0.00 >	-
TOW	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL	for pag	e one)				\$408,190.00	с
Cler	k					Date			REMARKS				1
Wo	rk Pho	ne			Home Phone				-				l
(		)											l
<u> </u>	., .	<i>,</i>							-				l
E-r	nail Ad	aress			Fax Number								

	)21 AR		002 MUN /	0277 ACCT NO	FOR	R TOW Town - Villag	••	OF	ARLINGTON Municipality	COLUMBIA County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NA	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	113150	0071	SCH D OF LODI						\$542,778.84	
D.	2	114536	0074	SCH D OF POYN	ETTE					\$598,105.91	
	3									4000,100.01	
ဟု	4										
ΡÖ	5										
A H	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
RY RY	8										
IDA	9										
ЩĞ	9 10										
ШÜ											
J O	11 12	TOTAL ELEMENTARY AND			(sum	of D1 through D11)				\$1,140,884.75	D
E	1.	0400	0004	MADISON AREA			ADN			\$90,312.79	
0	2.										
	3.										
TECH. <b>T</b>	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of E1 throu	ugh E3	3)				\$90,312.79	Ε
F.	TOTA	AL GENERAL PROPERTY TA								\$2,142,457.13	F
		Summary of Genera	al Property Ta	axes, State Tax Cre	dits Ap	plied, and Net Genera	I Property Taxe	es to be Co	ollected	DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Prop	erty Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
F1	Gene	eral Property Taxes From C		d Summary		2,121,532.00	2	0,925.14		SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied				189,247.79		1,781.61	191,029.40	F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit App	lied (subtrad	ct)		66,030.93		0.00	66,030.93	(F-1) <b>\$2,142,457.14</b>	
F4		Dollar Credit Applied (subt				28,045.89		0.00	28,045.89		
F5	Net C	General Property Taxes To	Be Collecte	d		1,838,207.39	1	9,143.53	1,857,350.92		
F6	UND	DERRUN / OVERRUN (incl								\$0.01	<b>F</b> 6
G.		REPORT DE	TAIL ON PA	AGE - 3		Col 1		Municipali	ity Acting as Agent For		
	SDEC	CIAL ASSESSMENTS AND CI				For Municipality 0.00	Col 2 Enterprise	0.00	Col 3 Other 0.00	\$0.00	G
Н.		TED PROPERTY TAXES (No		ad on property om	ittad fr			0.00	0.00	\$0.00	H
I.		· · · · · · · · · · · · · · · · · · ·					, ,			\$0.00	
	I. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f)									\$0.00	
J.	P.F. CROP TAXES Reg. Acs. @ 10 $\phi$ = \$ 0.00 + Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @20 $\phi$ =\$									\$0.00	J
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @ .74 ¢ =\$	( )	) (Acres) 177.50 Closed @\$ 1.7	(d) 75=\$ <u>3</u> ´	(e) (Acres) 10.63 +0.00_Oper	(†) @\$ 2.04=0.0	(i) (Acres)	1.00 Closed @\$ 10.20=\$ 1744.20	\$2,054.83	к
질 <b>L</b> .	1. CC	DAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢	per Tor	+ Number of Tons=(b)	0.00	@7¢ per T	· · · ·	\$0.00	ĺ
LA .	2. PE	TROLEUM REFINERIES	(Sec.70.421	)	Numb	per of Tons =(a)	0.00 @5¢ pe	r Ton		\$0.00	
OCCUPATION TAXES T		ON ORE CONCENTRATE	`	,		er of Tons =(a)	0.00 @5¢ per			\$0.00	
0 ⊢ M.	AGO	GREGATE AMOUNT OF T	AXES (Total	l of Sections F. F-	6. G. ⊦	I. I. J. K. and Section	ו L)			\$2,155,250.48	м
	_ · · • •				-, -,	, , _, _, _,	7			+=,,==0110	, IVI

	202	1 11 002 0277	FOR		OF ARLIN	GTON	COLUMBIA
	YEA			Town - Village - City	Municipa	ality	County
				SECTION G - DETAIL SUM	MARY		
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
<b>N</b> S	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS							
SPECIAL							
Ц Ш							
SP							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR I	05 06	Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
풍	06	Recycling		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
S						<b>,</b>	
SPECIAL							
S I							
	-+						
	-+						
				\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS (Also enter on line G on page 2)		<b>Φ</b> 0.00	<b>Φ</b> 0.00		<b>۵۵.00</b>

2021	11	002	0277	FOR	TOWN	OF	ARLINGTON	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STATE		T OF TAXES	FOR 2021	11	004	0278			
						CO	MUN	ACCT NO			
				FOR	TOWN	0	F	CALEDONIA	COLUMBIA	Check if Amended	I.
					Town- Village	e -City	ML	nicipality	County	-	
SEC.					Descrip	Col 1 otion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.		ortion of State Spe	-							\$73.18	
				Over Entire Municip	oality					\$1,215,584.20	_
COUNTY TAXES	· · ·	pecial Purpose Co								\$0.00	
TA CO	4. TO	OTAL COUNTY TA	AXES (su	m of A-1 through A						\$1,215,657.38	Α
		Special District Code	Acct No		Special District Name	9	Pro	Col 1a perty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										]
	2										
(ES	3										_
TA	4										_
<u>c</u>	5										_
STR	6										_
ä	7										_
CIAI	8 9										_
SPECIAL DISTRICT TAXES	9 10										-
	11										-
											-
				T TAXES (sum of I				\$0.00	\$0.00	\$0.00	В
C.		-	-	strict Taxes (Show	-	-				\$0.00	
Ł			-	ept county enviro	nmental remed	diation tax increm	nent)			\$0.00	_
WN, VILLAGE, OR CITY TAXES		County Environm								\$0.00 \$0.00	-
ы С		Other State Spec County Special C		jes						\$0.00	
TAG		Il Other Town, V		r City Taxes						\$252,040.00	-
Ĭ,			-	AUTION: Do not r	nake an entrv	on this line unl	ess Line C6 (al	oove) is Zero.		< \$0.00	-
NMC		· · ·					•	· · · <b>/</b> · · · ·		\$252,040.00	
2	8.10	TAL TOWN, VILL	AGEOR	CITY TAXES (sum	of C1 through C	7; NUT TUTAL TO	or page one)				] C
Clerk	<					Date		REMARKS			Ĩ
					1						
Wor	k Pho				Home Phone						
		)			( )			_			
E-m	nail Ad	ldress			Fax Number						
1					(						1

20			004	0278	FOR	TOWN		CALEDONIA	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Village - 0		Municipality	County	
SEC.		School District Codes	Acct No				Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114501	0073	SCH D OF PORT	TAGE COMMI	JNITY			\$1,703,226.64	
D.	2	560280	0333	SCH D OF BARA	ABOO				\$14,866.23	
	3	565100	0335	SCH D OF SAUK	K PRAIRIE			I	\$516,061.47	
	4			Τ				 		
SECONDARY SCHOOLS	5								″	
ΪΫ́ Ι	6								″	1
∑	7	1							,	1
'AR	8								ľ	1
ĽZ /	9								P	-
lö i	10	1							P P	1
	11									
	12	TOTAL ELEMENTARY AND 0400	1D SECONDAR 0004	MADISON AREA					\$2,234,154.34	
<b>L.</b> 0	1. 2.	0400	0004				<u>N</u>	<sup> </sup>	\$218,239.02	-
HO: I	<u>2</u> . 3.	[	+						<u> </u> /	-
TECH. <b>T</b>	4.	TOTAL TECHNICAL CO	JLLEGE TAXE	ES (sum of E1 thr	ough E3)			,	\$218,239.02	ΤE
		AL GENERAL PROPERTY TA	AXES APPORT	RTIONED (Total of	f State, Count				\$3,920,090.74	_
F.						I, and Net General P	Property Taxes to be Col			1
		PLEASE COMPL	LETE ALL C	OLUMNS	Re	Col 1 eal Estate Roll Per	Col 2 ersonal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
l.		neral Property Taxes From (		d Summary		3,893,665.47	26,424.51		SUBTRACT LINE F FROM LINE	1
		ool Levy Tax Credit Applied	· · · ·			400,061.65	2,758.07		F-1. RECORD ON LINE F-6.	
ŀ		ery and Gaming Credit App		.ct)		103,282.00	0.00	103,282.00		_
ŀ		t Dollar Credit Applied (subt		<u> </u>		60,529.39	0.00	60,529.39		
-		General Property Taxes To				3,329,792.43	23,666.44	3,353,458.87	-\$0.76	
F6	UNL	DERRUN / OVERRUN (incl REPORT DE	ETAIL ON PA			Col 1	Municipali	ity Acting as Agent For		
G.				ICE U	Fo		Col 2 Enterprise/ Utility	Col 3 Other		
ļ	SPEC	CIAL ASSESSMENTS AND C	HARGES			2,309.36	0.00	0.00	\$2,309.36	- C
Н.	OMIT	ITTED PROPERTY TAXES (N	let taxes levir	ed on property or	nitted from ta	axation in previous	years) د		\$1,965.30	_
Ι.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re'			lenote minus amo			-\$1,965.30	] '
J.	P.F.		_Reg. Acs. @ 10 @	(b) $\phi = \$ 0.00 +$	(c) +(c)	Reg. Acs. @ \$ = \$		(f) <u>)</u> Reg.Acs.@20¢=\$0.0 <del>Q</del>	\$0.00	<u> </u>
	MFL	(a) (Acres) _ TAX0.00 Open @ .74 ¢ =\$	() ()	c) (Acres) 1229.17 Closed @\$ 1	(-)	(e) (Acres) <u>5</u> + <u>0.00</u> Open @\$	(i) (Acres)	3.65 Closed @\$ 10.20=\$23242.29	\$25,393.35	
<u>5</u> L.	1. C(	OAL (Sec.70.42) Number	ber of Tons=(a)	0.00 <sub>@5</sub>	5¢ per Ton + Nu	Imber of Tons=(b)	0.00 @7¢ per To		\$0.00	, <b>1</b>
∓ ∤ ∀		ETROLEUM REFINERIES		00	Number of T		.00@5¢ per Ton		\$0.00	,
ສທ ⊧		RON ORE CONCENTRATE			Number of To	()	0.00@5¢ per Ton		\$0.00	
ŏ≓ M.	AG	GREGATE AMOUNT OF T	TAXES (Tota	al of Sections F, F	6, G, H, I, J	J, K, and Section L	_)		\$3,947,792.69	<u> </u>

	202	1 11	004	0278	FOR	TOWN	OF C	ALEDONIA	COLUMBIA
	YEA	र <u>co</u>	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN		nicipality	County
						Col 1	Municipality Act	ng as Agent for	Total For Each Line
G.		Special Assessmen		pecial Charges		For the Municipality	Col 2 Enterprise / Ut	lity Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installati	ions			\$0.00		.00 \$0.0	
S	02	Sewer main and lateral installat	ions			\$0.00	\$0	.00 \$0.0	0 \$0.00
Ę	03	Street improvements (ex: sidew	alks, stori	m sewers, seal coating)		\$0.00		.00 \$0.0	
Ē	04	Street light installation				\$0.00	\$C	.00 \$0.0	0 \$0.00
SS	05	Greenbelts				\$0.00	\$C	.00 \$0.0	0 \$0.00
ЭЩ С	06	Drain ditch and watercourse (se	ec. 88.42 8	& 88.43)		\$0.00	\$0	.00 \$0.0	0 \$0.00
ASSESSMENTS									
SPECIAL									
SPE									
	01	Weeds, Tree Planting, Remova Snow Removal, Plowing				\$0.00		.00 \$0.0	
6	02	Refuse And Garbage Collection				\$0.00 \$0.00		.00 \$0.0 .00 \$0.0	0 \$0.00 0 \$0.00
Щ	03	Grading, Gravel, Culvert, Fenci	na			\$0.00		.00 \$0.0	
CHARGES	04	Fencing	iig			\$0.00		.00 \$0.0	0 \$0.00
₹	06	Fire Calls				\$2,309.36		.00 \$0.0	
さ	07	Recycling				\$0.00	\$0	.00 \$0.0	0 \$0.00
	08	Delinquent Utility Charges				\$0.00		.00 \$0.0	
SPECIAL									
, s									
		TOTALS (Also enter on line	Goner	20 2)		\$2,309.36		50.00 \$0	00 \$2,309.36
		ICTALS (AISO EIILEI OII IIIIE	e o on pa	iye 2)		÷2,000.00	\ <b></b> `	φ <b>υ</b>	÷2,000.00

2021	11	004	0278	FOR	TOWN	OF	CALEDONIA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AIS	so enter on line C-1 on page 1)		\$0.00	

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STATE	EMENT	OF TAXES	FOR 2021				0279				
				FOR	TOWN		0 MU 0F	С	ACCT NO	COLUMBIA	-	Check if Amended	
					Town- Village	-		Muni	cipality	County			
SEC					Descrip	Col 1 otion of Tax by Ta:	xing Jurisiction					Col 2. INTS APPORTIONED KING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charg	es Upon County								\$27.51	
	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality							\$457,000.56	
INT (ES	3. Sj	pecial Purpose Co	unty Taxes	6								\$0.00	
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sur	n of A-1 through /	A-3)							\$457,028.07	Α
		Special District Code	Acct No		Special District Name	)			ol 1a erty Taxes	Col 1b State Special Charge		operty Taxes with e Special Charges	
В.	1									1			
	2												
ES	3												
TAX	4												
5	5												
TRI	6												
DIS	7												
IAL	8												
SPECIAL DISTRICT TAXES	9												
S	10												
	11												
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of	B1 through B11	)			\$0.00	\$0.00		\$0.00	В
C.	1. C	Other Special Pur	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total	l here)		•			\$0.00	
~	<b>2.</b> T	otal Tax Increme	ent (exce	pt county enviro	nmental remed	diation tax incre	ment)					\$0.00	
WN, VILLAGE, OR CITY TAXES		County Environm										\$0.00	
N, Q		Other State Spec		es								\$0.00	
AGE		County Special C	•	<u></u>								\$0.00	
1 1 1	-	Il Other Town, V	•	•				. ( . l				\$236,252.00	
Ň	7. S	Surplus Funds Ap	oplied CA	UTION: Do not r	nake an entry	on this line un	niess Line C6	abc	ove) is Zero.		<	\$0.00 > \$236 252 00	
TO	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL f	for page one)					\$236,252.00	С
Cler	k					Date			REMARKS				
Wo	rk Pho	ne			Home Phone	1			1				
(		)			()								
Far	nail 4d	ldress			Fax Number				-				
					( )								

20	)21	11	COLUMBUS	COLUMBIA							
YE	AR	СО	MUN A	CCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAME	ΞS		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	111183	0069	SCH D OF COLU	MBUS					\$928,889.54	
D.	2	111736	0070	SCH D OF FALL	RIVER					\$39,042.59	
	3									<b>400,0</b> 12,000	
ပ	4										
ÐÖ	5										
IA N	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
RY A	8										
E F	9										
ΞŚ	10										
ШЩ	11										
	12	TOTAL ELEMENTARY AN		Y SCHOOL TAXES	s (sum d	of D1 through D11)				\$967,932.13	D
E.,	1.	0400	0004	MADISON AREA			ADN			\$82,047.26	-
TECH. <b>T</b> COLLEGES	2.										
	3.										
- 8	4.	TOTAL TECHNICAL CO		\$82,047.26	E						
F.	тот	AL GENERAL PROPERTY 1	AXES APPORT	TONED (Total of S	State, C	County, Special Distr	ict, Local, School	and Te	echnical College Taxes)	\$1,743,259.46	F
					aits App	plied, and Net Genera		o be Co		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	PLETE ALL CO	DLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property	Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From	Computerized	Summary		1,662,124.21	81,1	34.03	1,743,258.24	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applie		,		152,040.84	7,3	68.08	159,408.92	F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit Ap	plied (subtrac	t)		48,427.79		0.00	48,427.79	(F-1) <b>\$1,743,258.24</b>	
F4	First	Dollar Credit Applied (sul	otract)			20,719.88		0.00	20,719.88		
F5	Net (	General Property Taxes T	o Be Collected	ł		1,440,935.70	73,7	65.95	1,514,701.65		
<b>F6</b>	UNI	DERRUN / OVERRUN (in								-\$1.22	F6
G.		REPORT D	ETAIL ON PA	GE - 3		Col 1	Mur Col 2 Enterprise/ U	nicipali	ty Acting as Agent For		
	SPEC	CIAL ASSESSMENTS AND				For Municipality 0.00	COI 2 Enterprise/ 0	0.00	Col 3 Other 0.00	\$0.00	G
Н.	-	TTED PROPERTY TAXES (		d on property om	uitted fro		us vears)	0.00	0.00	\$0.00	н Н
I.		0.43 CORRECTIONS (Net ta		,			, ,			-\$40.44	
					(c)		(d)	(e)	(f)		•
J.	P.F.	CROP TAXES 0.00	_Reg. Acs. @ 10 ø	= \$+	0	.00 Reg. Acs. @ \$ = \$	0.00+	0.00	P_Reg.Acs.@20¢=\$ 0.00	\$0.00	J
		(a) (Acres)	() ()	(Acres)	(d)	(e) (Acres)		(Acres)			
K.	MFL	. TAX0.00 Open @ .74 ¢ :	=\$ <u>0.00</u> +	84.85 Closed @\$ 1.	75=\$_14	8.49 + <u>0.00</u> Open			0.00 Closed @\$ 10.20=\$ 0.00	<b>A</b> 440.40	
							(1)	(Acres) .00	(j) Closed @ \$7.87=\$0_ =	\$148.49	ĸ
OCCUPATION TAXES 7	1. CO	OAL (Sec.70.42) Numl	ber of Tons=(a)	0.00 @50	t per Ton	+ Number of Tons=(b)	0.00 @7	∕¢ per To		\$0.00	
AT		ETROLEUM REFINERIES				er of Tons =(a)	0.00 @5¢ per To		-	\$0.00	
ES I		ON ORE CONCENTRAT	· · · · · · · · · · · · · · · · · · ·			er of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
AXI	0. 11			<b>v</b> ,	TAULIDE	or i i i i i i i i i i i i i i i i i i i	<u></u> ლე¢ per TOII				
	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F F-	бСН	I.I.K and Section	1)			\$1,743,366.29	м
М.					0, 0, 11		· -/			φ1,743,300.29	М

YEAR         CO         MUN         ACCT NO         Year         County         County           C.         Special Assessments and Special Charges         Col 1         Municipality Acting as Agent for Col 2 Express / Utility         Total For Each Line (Total of columns) / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /	:	202	1 11 006 0279	FOR	TOWN	OF COLL	JMBUS	COLUMBIA
Special Assessments and Special Charges         For the Municipality         Col 2 Entreprise / Uiiiy         Col 3 Other         Total of columns 1.2 & 2           01         Water main and later installations         50.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>oality</td><td>County</td></td<>							oality	County
Special Assessments and Special Charges         For the Municipality         Col 2 Entreprise / Uiiiy         Col 3 Other         Total of columns 1.2 & 2           01         Water main and later installations         50.00 <td< td=""><td></td><td></td><td></td><td></td><td>Col 1</td><td>Municipality Acting</td><td>as Agent for</td><td>Total For Each Line</td></td<>					Col 1	Municipality Acting	as Agent for	Total For Each Line
No.         Source         Source <td>G.</td> <td></td> <td></td> <td></td> <td></td> <td>Col 2 Enterprise / Utility</td> <td>Col 3 Other</td> <td>(Total of columns 1,2 &amp; 3)</td>	G.					Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
Understand         Stock								\$0.00
Old Control         State								\$0.00
Old Control         State	Ł 🛛							\$0.00
Old Control         State	Ψ							\$0.00
Old Control         State	NS					\$0.00		\$0.00
Organ         Image: second secon	SES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
Understand         Image: Construct of the second seco								
Image: state of the s								
Understand         Image: Construct of the second seco	ЪЕ							
S9         S0.0         \$0.00         \$0.								
S9         S0.0         \$0.00         \$0.								
S9         S0.0         \$0.00         \$0.								
S9         S0.2         Snow Removal, Plowing         \$0.00								
O2         Snow Removal, Plowing         \$0.00 <td>   </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
SB         O2         Snow Removal, Plowing         \$0.00								
O2         Snow Removal, Plowing         \$0.00 <td>   </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
S9         S0.0         \$0.00         \$0.								
Solution         \$0.00			Weeds, Tree Planting, Removal					\$0.00
YP         05         Fencing         \$0.00         \$0.			Snow Removal, Plowing				\$0.00	\$0.00
YP         05         Fencing         \$0.00         \$0.	Г й -	03	Grading Gravel Culvert Eencing					\$0.00 \$0.00
08         Delinquent Utility Charges         \$0.00         \$0.0	8		Fencing					\$0.00
08         Delinquent Utility Charges         \$0.00         \$0.0	¥		Fire Calls					\$0.00
Normalized biology       Image: State of the state of th	さ		Recycling			\$0.00	\$0.00	\$0.00
Image: space spac	JAL .	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
Image: space spac	Б Б Б С							
TOTAL S (Also enter on line G on page 2)       \$0.00<	S S							
TOTAL S (Also enter on line G on page 2)	-							
TOTAL S (Also enter on line G on page 2)								
TOTAL S (Also enter on line G on page 2)								
TOTALS (Also enter on line G on page 2)								
TOTALS (Also enter on line G on page 2) \$0.00 \$0.00 \$0.00 \$0.00	-							
TOTALS (Also enter on line G on page 2) \$0.00 \$0.00 \$0.00 \$0.00								
			TOTALS (Also enter on line G on page 2)	I	\$0.00	\$0.0	0 \$0.00	\$0.00

2021	11	006	0279	FOR	TOWN	OF	COLUMBUS	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STATE	EMENT	OF TAXES	FOR 2021	11		008	0280		
				FOR	TOWN	CC	) OF	MUN C	ACCT NO OURTLAND	COLUMBIA	Check if Amended
					Town- Village	-City		Muni	cipality	County	
SEC	:				Descrip	Col 1 tion of Tax by Ta:	xing Juri	siction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α.	1. P	ortion of State Spe	cial Charge	es Upon County							\$16.42
	2. P	ortion of County Ta	ax Levied C	Over Entire Municip	oality				\$272,797.07		
INT ES	3. S	pecial Purpose Co	unty Taxes	3					\$0.00		
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sun	n of A-1 through /	A-3)						\$272,813.49 A
		Special District Code	Acct No		Special District Name	•			ol 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
DISTRICT TAXES	4										
E	5										
<b>TRIC</b>	6										
DIS	7										
	8										
SPECIAL	9										
R	10										
	11										
	12.	TOTAL SPECIAL		TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00 B
C.	_	Other Special Pur		•		-	here)				\$0.00
		otal Tax Increme	-			-					\$0.00
OR CITY		County Environme					monty				\$0.00
OR 0		Other State Spec									\$0.00
Я Е С Е С Е		County Special C									\$0.00
ξĒ	6. A	All Other Town, V	/illage, or	City Taxes							\$159,582.00
DWN, VILLAGE, TAXES	7. 5	Surplus Funds Ap	oplied CA	UTION: Do not r	nake an entry	on this line un	nless Li	ne C6 (abc	ove) is Zero.		< \$0.00 >
TOWI	8. TC	DTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through C	7; NOT TOTAL f	for page	one)			<sup>\$159,582.00</sup> C
Cler	ik K					Date			REMARKS		
Wo	rk Pho	ne			Home Phone						
(		)			( )						
E-r	nail Ad	ddress			Fax Number				_		

-	021 EAR	<u>11</u>	008 MUN A	0280 ACCT NO	FOR _	TOW Town - Village		OF	COURTLAND Municipality	COLUMBIA County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT N	JAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	110882	0068	SCH D OF CA	MBRIA-FRIESLA	AND				\$381,163.24	
D.	2	111736	0070	SCH D OF FAL	LL RIVER					\$10,863.96	
	3	114634	0075	SCH D OF RAN	NDOLPH					\$340,896.39	
	4	114865	0076	SCH D OF RIC	O COMMUNITY					\$1,636.64	1
ELEMENTARY AND SECONDARY SCHOOLS	5										1
ž Ž	6										1
עט ע≻	7									1	1
LAR 1	8									1	1
N N N	9										1
	10										1
	11									/	1
	12	TOTAL ELEMENTARY AN								\$734,560.23	D
<b>۲</b> . ۲	1.	0400	0004		REA TECHNICAL	COLLEGE M/	IADN		I	\$48,976.42	-
LEG.	2. 3.	+								<sup>/</sup>	-
TECH. <b>T</b> COLLEGES	<u> </u>	TOTAL TECHNICAL CO		<b>S</b> (sum of E1 tr	hrough E3)					\$48,976.42	ΪE
		AL GENERAL PROPERTY T			•	v. Special Dist	rict. Local, Sc	hool and Te	-chnical College Taxes)	\$1,215,932.14	F
<b>r.</b> ;		Summary of Gener								DEPARTMENT OF	
ţ		PLEASE COMP	LETE ALL C	OLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Prop		Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
F1	Gen	neral Property Taxes From	Computerize	d Summary		1,191,702.71	I	24,229.76	1,215,932.47	SUBTRACT LINE F FROM LINE	
ŀ		nool Levy Tax Credit Applie	, ,			123,187.44		2,481.49		F-1. RECORD ON LINE F-6.	
ŀ		ery and Gaming Credit App		ct)		44,605.89		0.00	44,605.89		-
ŀ		t Dollar Credit Applied (sub				21,809.01		0.00	21,809.01		
-		General Property Taxes To				1,002,100.37	<u> </u>	21,748.27	1,023,848.64		] F
F6		IDERRUN / OVERRUN (inc	Clude Line F-6 DETAIL ON PA			Col 1	t	Municipalif	- A -ting as A rept For	\$0.33	1
G.		REFORT		GE - 3	Fo'		Col 2 Enterpris		ty Acting as Agent For Col 3 Other		1
,	SPE	CIAL ASSESSMENTS AND C	CHARGES			0.00		0.00	0.00	\$0.00	1 0
Н.	OMI	ITTED PROPERTY TAXES (N	Net taxes levi	ed on property	omitted from te	axation in previo	ous years)	I		\$0.00	-  F
Ι.	S. 70	0.43 CORRECTIONS (Net ta	axes due or re			enote minus ar				\$0.00	
•		(a)		(b)	(C)		(d)	(e)	(f)	1	
J.	P.F. /		_Reg. Acs. @ 10 ø		) +(0.00				_Reg.Acs.@20¢=\$0.0Q	\$0.00	_
ĸ	MEI	(a) (Acres) _ TAX0.00_ Open @ .74 ¢ =		c) (Acres) 22.00 Closed @¢	., .	(e) (Acres)	(f) n@\$2040	(g) (Acres) 0.00 , 121.2	.28 Closed @\$ 10.20=\$ 1237.06		1
К.		TAX0.00 Open @ .74 ¢ =	<u>-</u> \$+_	Closed @\$	\$1.75= <u>\$</u> 00.00	+ <u>0.00</u> 0pen	@\$ 2.04=	(i) (Acres)	(j) (j) (j)	\$1,275.56	1
<b>_</b> '	<u> </u>								Closed @ \$7.87=\$07		
<u>≦</u> L. ′	1. Cr	OAL (Sec.70.42) Numb	ber of Tons=(a)	0.00 @	@5¢ per Ton + Num	nber of Tons=(b)	0.00	@7¢ per Tor	۱ n	\$0.00	
TA'	2. P	ETROLEUM REFINERIES	3 (Sec.70.421	()	Number of To	ions =(a)		per Ton	T	\$0.00	
UN SI		RON ORE CONCENTRATE			Number of To	( /	0.00 @5¢ pe	-		\$0.00	
OCCUPATION TAXES T										·	
<u>о</u> н М.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F	F-6, G, H, I, J	K. and Sectio	n L)			\$1,217,208.03	-   r
<u> </u>	L								<b>/</b>	<u> </u>	1.

	202	1 11	008	0280	FOR	TOWN	OF COUR	TLAND	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City	Municipa	ality	County
						<b>SECTION G - DETAIL SUM</b>	IMARY		
						Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assess	ments and Sp	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating	)	\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation	· · ·		,	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ŝ	06	Drain ditch and watercours	e (sec 88.42.8	88 43)		\$0.00	\$0.00	\$0.00	\$0.00
В В		Drain diteri and watercours	C (300. 00.42 0	( 00.+0)		\$0.00	\$0.00	φ0.00	\$0.00
ŝ									
SPECIAL									
С Ш									
Ē									
0)									
	$\vdash$								
	$\vdash$								
	$\vdash$								
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
0 U	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
Т	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
ö									
SPECIAL	-+								
S	-+								
1									
1									
						\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS (Also enter on	ine G on pa	ige z)		φ0.00	φ0.00	φ0.00	φ0.00

2021	11	008	0280	FOR	TOWN	OF	COURTLAND	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

# FINAL STATEMENT OF TAXES FOR 2021 <u>11</u>

Fax Number

)

(

FOR         TOWN         OF         DEKORRA         COLUMBIA         Chock if Amended           Sec         Col 1         Description of Tax by Taxing Juniscion         Col 2         Col 3         State Special Charges Upon County         State Special Charges         State							CO	MUN	ACCT NO				
Col 1 Description of Tax by Taxing Jurisicition         Col 2 AutOUNTS APPORTIONED BY TAXING JURISIDICTIONSE BY TAXI					FOR	TOWN	OF	Ľ	DEKORRA	COLUMBIA	Check if <i>i</i>	Amended	
A AMOUNTS APPORTIONED           A         1. Portion of State Special Charges Upon County         \$115.73           A         2. Portion of County Tax Levied Over Entire Municipality         \$1922.186.34           3. Special District Tax Levied Over Entire Municipality         \$1922.186.34           4. TOTAL COUNTY TAXES (sum of A-1 through A-3)         \$1922.284.07           4. TOTAL COUNTY TAXES (sum of A-1 through A-3)         \$19.22.284.07           4. TOTAL COUNTY TAXES (sum of A-1 through A-3)         \$19.22.284.07           2. Portion of Oxid District Name         Property Taxes         \$19.22.284.07           3. Special District Name         Property Taxes         \$19.22.284.07           4. 1 117020         0060         DEKORRA SANITARY DISTRICT #1         \$0.00         \$0.00         \$0.00         \$0.00           3. 4         1         117020         0060         DEKORRA SANITARY DISTRICT #2         \$0.00         \$0						Town- Village -C	City	Munie	cipality	County			
2       Pertion of County Tax Levied Over Entire Municipality       \$1,922,168.34         3       Special Purpose County Taxes       \$1,922,284.07         4       IOTAL COUNTY TaxES (sum of A-1 through A-3)       State Special Charge       \$1,922,284.07         8       1       117020       0060       DEKORRA SANITARY DISTRICT #1       \$0.00       \$0.00       \$0.00         2       117060       0064       DEKORRA SANITARY DISTRICT #1       \$0.00       \$0.00       \$0.00         3       117060       0064       DEKORRA SANITARY DISTRICT #1       \$0.00       \$0.00       \$0.00         4       -       -       -       -       -       -       -         6       -	SEC.					Descriptior		urisiction			AMOUNTS APPORTIC		
Base       Special District Municipality       \$1,922,163.43         3. Special Purpose County Taxes       \$3.000         4. TOTAL COUNTY TAXES (sum of A1 through A3)       \$1,922,284.07         4. TOTAL COUNTY TAXES (sum of A1 through A3)       Col 1a       Col 1b       Property Taxes with State Special Charge       Property Taxes with State Special Charge         1       117020       0060       DEKORRA SANITARY DISTRICT #1       \$0.00       \$0.00       \$0.00         2       117060       0064       DEKORRA SANITARY DISTRICT #2       \$0.00       \$0.00       \$0.00         3	Α.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$115.73	1
B.         Special District Name         Col 1a Property Taxes with State Special Charge         Property Taxes with State Special Charge           1         117020         0060         DEKORRA SANITARY DISTRICT #1         \$0.00 <th></th> <td>2. Po</td> <td>ortion of County Ta</td> <td>ax Levied</td> <td>Over Entire Municip</td> <td>oality</td> <td></td> <td></td> <td></td> <td></td> <td>\$1,922</td> <td>,168.34</td> <td>_</td>		2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,922	,168.34	_
B.         Special District Name         Col 1a Property Taxes with State Special Charge         Property Taxes with State Special Charge           1         117020         0060         DEKORRA SANITARY DISTRICT #1         \$0.00 <th>INT (ES</th> <td>3. Sp</td> <td>pecial Purpose Co</td> <td>unty Taxe</td> <td>es</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	INT (ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
B.         Special District Name         Col 1a Property Taxes with State Special Charge         Property Taxes with State Special Charge           1         117020         0060         DEKORRA SANITARY DISTRICT #1         \$0.00 <th>TA COL</th> <th>4. TC</th> <th>OTAL COUNTY TA</th> <th>AXES (su</th> <th>m of A-1 through</th> <th>A-3)</th> <th></th> <th></th> <th></th> <th></th> <th>\$1,922</th> <th>,284.07</th> <th>A</th>	TA COL	4. TC	OTAL COUNTY TA	AXES (su	m of A-1 through	A-3)					\$1,922	,284.07	A
Image: second													
3         1 Hood         2 Hoo	В.	1	117020	0060	DEKORRA SANIT	ARY DISTRICT #1			\$0.00	\$0.00		\$0.00	1
4         -		2	117060	0064	DEKORRA SANIT	ARY DISTRICT #2			\$0.00	\$0.00		\$0.00	
11       11       \$0.00       \$0.00       \$0.00         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00       \$0.00       \$0.00         C.       1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)       \$0.00       \$0.00         2. Total Tax Increment (except county environmental remediation tax increment)       \$0.00       \$0.00         3. County Environmental Tax Increment       \$0.00       \$0.00         4. Other State Special Charges       \$0.00       \$0.00         5. County Special Charges       \$0.00       \$0.00         6. All Other Town, Village, or City Taxes       \$941,196.00       \$941,196.00         7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.       \$941,196.00         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)       \$941,196.00         Clerk       Date       REMARKS	ES	3											_
11       11       \$0.00       \$0.00       \$0.00         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00       \$0.00       \$0.00         C.       1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)       \$0.00       \$0.00         2. Total Tax Increment (except county environmental remediation tax increment)       \$0.00       \$0.00         3. County Environmental Tax Increment       \$0.00       \$0.00         4. Other State Special Charges       \$0.00       \$0.00         5. County Special Charges       \$0.00       \$0.00         6. All Other Town, Village, or City Taxes       \$941,196.00       \$941,196.00         7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.       \$941,196.00         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)       \$941,196.00         Clerk       Date       REMARKS	IAX	4											
11       11       \$0.00       \$0.00       \$0.00         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00       \$0.00       \$0.00         C.       1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)       \$0.00       \$0.00         2. Total Tax Increment (except county environmental remediation tax increment)       \$0.00       \$0.00         3. County Environmental Tax Increment       \$0.00       \$0.00         4. Other State Special Charges       \$0.00       \$0.00         5. County Special Charges       \$0.00       \$0.00         6. All Other Town, Village, or City Taxes       \$941,196.00       \$941,196.00         7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.       \$941,196.00         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)       \$941,196.00         Clerk       Date       REMARKS	5	5											
11       11       \$0.00       \$0.00       \$0.00         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00       \$0.00       \$0.00         C.       1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)       \$0.00       \$0.00         2. Total Tax Increment (except county environmental remediation tax increment)       \$0.00       \$0.00         3. County Environmental Tax Increment       \$0.00       \$0.00         4. Other State Special Charges       \$0.00       \$0.00         5. County Special Charges       \$0.00       \$0.00         6. All Other Town, Village, or City Taxes       \$941,196.00       \$941,196.00         7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.       \$941,196.00         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)       \$941,196.00         Clerk       Date       REMARKS	TR.	6											
11       11       \$0.00       \$0.00       \$0.00         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00       \$0.00       \$0.00         C.       1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)       \$0.00       \$0.00         2. Total Tax Increment (except county environmental remediation tax increment)       \$0.00       \$0.00         3. County Environmental Tax Increment       \$0.00       \$0.00         4. Other State Special Charges       \$0.00       \$0.00         5. County Special Charges       \$0.00       \$0.00         6. All Other Town, Village, or City Taxes       \$941,196.00       \$941,196.00         7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.       \$941,196.00         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)       \$941,196.00         Clerk       Date       REMARKS	DIS	7											
11       11       \$0.00       \$0.00       \$0.00         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00       \$0.00       \$0.00         C.       1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)       \$0.00       \$0.00         2. Total Tax Increment (except county environmental remediation tax increment)       \$0.00       \$0.00         3. County Environmental Tax Increment       \$0.00       \$0.00         4. Other State Special Charges       \$0.00       \$0.00         5. County Special Charges       \$0.00       \$0.00         6. All Other Town, Village, or City Taxes       \$941,196.00       \$941,196.00         7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.       \$941,196.00         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)       \$941,196.00         Clerk       Date       REMARKS	<b>A</b>	8											
11       11       \$0.00       \$0.00       \$0.00         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00       \$0.00       \$0.00         C.       1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)       \$0.00       \$0.00         2. Total Tax Increment (except county environmental remediation tax increment)       \$0.00       \$0.00         3. County Environmental Tax Increment       \$0.00       \$0.00         4. Other State Special Charges       \$0.00       \$0.00         5. County Special Charges       \$0.00       \$0.00         6. All Other Town, Village, or City Taxes       \$941,196.00       \$941,196.00         7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.       \$941,196.00         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)       \$941,196.00         Clerk       Date       REMARKS	L L L L L L	9											
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00       \$0.00       \$0.00         C.       1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)       \$0.00       \$0.00         2. Total Tax Increment (except county environmental remediation tax increment)       \$0.00       \$0.00         3. County Environmental Tax Increment       \$0.00       \$0.00         4. Other State Special Charges       \$0.00       \$0.00         5. County Special Charges       \$0.00       \$0.00         6. All Other Town, Village, or City Taxes       \$941,196.00       \$941,196.00         7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.       \$941,196.00         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)       \$941,196.00         Clerk       Date       REMARKS	S I	10											
C.       1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)       \$0.00         2. Total Tax Increment (except county environmental remediation tax increment)       \$0.00         3. County Environmental Tax Increment       \$0.00         4. Other State Special Charges       \$0.00         5. County Special Charges       \$0.00         6. All Other Town, Village, or City Taxes       \$941,196.00         7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.       \$941,196.00         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)       \$941,196.00		11											
2. Total Tax Increment (except county environmental remediation tax increment)       \$0.00         3. County Environmental Tax Increment       \$0.00         4. Other State Special Charges       \$0.00         5. County Special Charges       \$0.00         6. All Other Town, Village, or City Taxes       \$941,196.00         7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.       \$0.00         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)       \$941,196.00         Clerk       Date       REMARKS		12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00		\$0.00	в
3. County Environmental Tax Increment       \$0.00         4. Other State Special Charges       \$0.00         5. County Special Charges       \$0.00         6. All Other Town, Village, or City Taxes       \$941,196.00         7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.       \$0.00         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)       \$941,196.00	c.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	w Detail on page	4, enter total here)	)				\$0.00	1
Clerk Date REMARKS	~	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remediat	tion tax increment)					\$0.00	-
Clerk Date REMARKS	CI	3. C	county Environm	ental Tax	x Increment							\$0.00	
Clerk Date REMARKS	К	4. C	Other State Spec	ial Char	ges							-	_
Clerk Date REMARKS	KES (GE			<u> </u>									
Clerk Date REMARKS	Ϋ́Ε				\$941								
Clerk Date REMARKS	> z	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.										-	2
	том	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7; I	NOT TOTAL for pag	ne one)			\$941	,196.00	c
Work Phone Home Phone	Clerk	ļ (				D	Date		REMARKS				Ĩ
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16	)21 AR	<u>11</u>	010 MUN A	0281 ACCT NO		OWN OF Illage - City	DEKORRA Municipality	COLUMBIA County
SEC.		School District Codes	Acct No		SCHO	Col 1 OL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	113150	0071	SCH D OF LODI				\$768,693.62
D.	2	114501	0073	SCH D OF PORT	AGE COMMUNITY			\$2,055.19
	3	114536	0074	SCH D OF POYN	ETTE			\$3,396,797.89
LS L	4							¥-,,
n o o o	5							
ELEMENTARY AND SECONDARY SCHOOLS	6							
ν γ N	7							
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<u>ġ</u> Ē	10			+				
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0,	12	TOTAL ELEMENTARY AN		Y SCHOOL TAXES	s (sum of D1 through D1	1)		\$4,167,546.70
<b>Ε.</b> <sub>ω</sub>	1.	0400	0004		TECHNICAL COLLEGE	MADN		\$345,095.09
TECH. <b>H</b> COLLEGES	2.	<u>.</u>						
LLE U	3.							
<u>с</u>					ugh E3)			\$345,095.09
F.	тот/	AL GENERAL PROPERTY T						\$7,376,121.86
••		Summary of Gener	al Property Ta	ixes, State Tax Cre	••	eral Property Taxes to be (		
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1	Col 2 DII Personal Property Roll	Col 3	REVENUE USE ONLY
					Real Estate Rt	n reisonari roperty Kon	Total (Col 1 Plus Col 2)	
F1	Gene	neral Property Taxes From	Computerized	d Summary	7,348,624.		7,376,122.50	SUBTRACT LINE F FROM LINE
F1 F2		neral Property Taxes From ( nool Levy Tax Credit Applied		d Summary		68 27,497.82	7,376,122.50	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
	Scho Lotte	ool Levy Tax Credit Applied ery and Gaming Credit App	ed (subtract) plied (subtrac		7,348,624. 725,886. 224,210.	68 27,497.82 36 2,687.79 90 0.00	7,376,122.50 728,574.15 224,210.90	F-1. RECORD ON LINE F-6.
F2 F3 F4	Scho Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub	ed (subtract) plied (subtrac ptract)	ct)	7,348,624. 725,886. 224,210. 105,792.	68 27,497.82 36 2,687.79 90 0.00 12 0.00	7,376,122.50 728,574.15 224,210.90 105,792.12	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5	Scho Lotte First Net C	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	ed (subtract) plied (subtrac ptract) o Be Collected	ct)	7,348,624. 725,886. 224,210.	68 27,497.82 36 2,687.79 90 0.00 12 0.00	7,376,122.50       728,574.15       224,210.90       105,792.12	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4	Scho Lotte First Net C	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	ed (subtract) plied (subtrac otract) o Be Collected clude Line F-6	ct) ed 6 in Line T Total)	7,348,624.0 725,886.3 224,210.9 105,792. 6,292,735.	68         27,497.82           36         2,687.79           90         0.000           12         0.000           30         24,810.03	7,376,122.50         728,574.15         224,210.90         105,792.12         6,317,545.33	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5	Scho Lotte First Net C	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	ed (subtract) plied (subtrac ptract) o Be Collected	ct) ed 6 in Line T Total)	7,348,624.0 725,886.3 224,210.9 105,792. 6,292,735.	68 27,497.82 36 2,687.79 90 0.000 12 0.00 30 24,810.03	7,376,122.50         728,574.15         224,210.90         105,792.12         6,317,545.33         ality Acting as Agent For	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6 G.	Scho Lotte First Net C UNE	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	ed (subtract) plied (subtrac otract) o Be Collected clude Line F-6 ETAIL ON PA	ct) ed 6 in Line T Total)	7,348,624.0         725,886.1         224,210.1         105,792.         6,292,735.         Col 1         For Municipalit	68 27,497.82 36 2,687.79 90 0.00 12 0.00 30 24,810.03 40 50 50 50 50 50 50 50 50 50 50 50 50 50	7,376,122.50         728,574.15         224,210.90         105,792.12         6,317,545.33         ality Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6 G.	Scho Lotte First Net C UNE	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	ed (subtract) plied (subtract) otract) o Be Collected clude Line F-6 ETAIL ON PA	ct) ed 6 in Line T Total) AGE - 3	7,348,624.0           725,886.3           224,210.3           105,792.           6,292,735.           Col 1           For Municipalit           30,655.	68 27,497.82 36 2,687.79 90 0.00 12 0.00 30 24,810.03 Municipa y Col 2 Enterprise/ Utility 00 0.00	7,376,122.50         728,574.15         224,210.90         105,792.12         6,317,545.33         ality Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6 G. H.	Scho Lotte First Net C UNE SPEC	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N	ed (subtract) plied (subtract) otract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie	ct) ed 6 in Line T Total) AGE - 3 ed on property om	7,348,624.1         725,886.1         224,210.1         105,792.         6,292,735.         Col 1         For Municipalit         30,655.         iitted from taxation in pre-	68 27,497.82 36 2,687.79 90 0.00 12 0.00 30 24,810.03 V Col 2 Enterprise/ Utility 00 0.00 evious years)	7,376,122.50         728,574.15         224,210.90         105,792.12         6,317,545.33         ality Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6 G.	Scho Lotte First Net C UNE SPEC	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	ed (subtract) plied (subtract) otract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie	ct) ed 6 in Line T Total) AGE - 3 ed on property om	7,348,624.1         725,886.1         224,210.1         105,792.         6,292,735.         Col 1         For Municipalit         30,655.         iitted from taxation in pre-	68 27,497.82 36 2,687.79 90 0.00 12 0.00 30 24,810.03 V Col 2 Enterprise/ Utility 00 0.00 evious years)	7,376,122.50         728,574.15         224,210.90         105,792.12         6,317,545.33         ality Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6 G. H. I.	Scho Lotte First Net C UNE SPEC OMIT S. 70	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (No 0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00	ed (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref	ct) ed 6 in Line T Total) AGE - 3 ed on property om funded - use brack (b) $\varphi = $ 0.00 + 100$	7,348,624.1         725,886.1         224,210.1         105,792.         6,292,735.         Col 1         For Municipalit         30,655.         nitted from taxation in pre-         kets <> to denote minus         (c)         0.00       Reg. Acs. @ \$	68       27,497.82         36       2,687.79         90       0.00         12       0.00         30       24,810.03	7,376,122.50         728,574.15         224,210.90         105,792.12         6,317,545.33         ality Acting as Agent For         Col 3 Other         0         0.00         (f)         (f)         0.00-	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6 G. H. I. J. K.	Scho Lotte First Net C UNE SPEC OMIT S. 70	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)	ed (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref	ct) ed 6 in Line T Total) AGE - 3 ed on property om efunded - use brack (b) $\phi = $ 0.00 + 0.00$	7,348,624.0         725,886.1         224,210.1         105,792.         6,292,735.         Col 1         For Municipalit         30,655.         nitted from taxation in pre-         kets <> to denote minus         (c)         0.00       Reg. Acs. @ \$         (d)       (e) (Acres)	68       27,497.82         36       2,687.79         90       0.00         12       0.00         30       24,810.03         90       0.00         30       24,810.03         90       0.00         20       0.00         20       24,810.03         90       0.00         20       24,810.03         90       0.00         20       0.00         20       0.00         20       0.00         20       0.00         20       0.00+         20       0.00+         20       (f)         (g) (Acree         (i) (Acree         (ii) (Acree	1       7,376,122.50         728,574.15       728,574.15         105,792.12       6,317,545.33         105,792.12       6,317,545.33         105,792.12       6,317,545.33         105,792.12       6,317,545.33         105,792.12       6,317,545.33         105,792.12       6,317,545.33         105,792.12       6,317,545.33         105,792.12       6,317,545.33         100       0.00         (1)       0.00         (1)       0.00         (1)       (1)         (1)       (1)         (1)       (1)	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6 G. H. I. J. K.	Scho Lotte First Net C UNE SPEC OMIT S. 70 P.F. 0	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES(0.00) (a) (Acres) TAX0.00_ Open @ .74 ¢ =	ed (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref Reg. Acs. @ 10 (c) (b) (c) =\$0.00 +	ct) ed 6 in Line T Total) AGE - 3 ed on property om efunded - use brack (b) $\phi = \$0.00 _ +$ c) (Acres) 156.48 Closed @\$ 1.3	7,348,624.0         725,886.3         224,210.3         105,792.         6,292,735.         Col 1         For Municipalit         30,655.         nitted from taxation in pre-         kets <> to denote minus         (c)	68       27,497.82         36       2,687.79         90       0.00         12       0.00         30       24,810.03         y       Col 2 Enterprise/ Utility         00       0.00         exious years)       amount)         (d)       (e)         = \$       0.00+       0.00         (f)       (g) (Acree         (i) (Acree       (i) (Acree	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6 G. H. I. J. K.	Scho Lotte First Net C UNE SPEC OMIT S. 70 P.F. C MFL	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax) (a) CROP TAXES(a) CROP TAXES(a) (a) (Acres) _ TAX(ben 0.00 pen @ .74 ¢ =	ed (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c) =\$(b) + per of Tons=(a)	ct) ed 6 in Line T Total) AGE - 3 ed on property om efunded - use brack (b) c = \$ 0.00 + 1.5 156.48 Closed @\$ 1.5 0.00 @5c	7,348,624.1         725,886.1         224,210.1         105,792.         6,292,735.         Col 1         For Municipalit         30,655.         nitted from taxation in pre-         kets <> to denote minus         (c)	68       27,497.82         36       2,687.79         90       0.00         12       0.00         30       24,810.03         90       0.00         30       24,810.03         90       0.00         30       24,810.03         90       0.00         90       0.00         90       0.00         90       0.00         90       0.00         90       0.00         90       0.00+         90       0.00         90       0.00         90       0.00+         90       0.00         90       0.00         90       0.00         90       0.00         90       0.00         90       0.00         91       0.00         92       0.00         93       0.00         94       0.00         95       0.00         96       0.00         90       0.00         90       0.00         90       0.00	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6 G. H. I. J. K.	Scho Lotte First Net C UNE SPEC OMIT S. 70 P.F. C MFL 1. CC 2. PE	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES(a) CROP TAXES(a) (a) (Acres) _ TAX(a) Open @ .74 ¢ =	ed (subtract) plied (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c) =\$ 0.00 + per of Tons=(a) S (Sec.70.421)	ct) ed 6 in Line T Total) AGE - 3 ed on property om efunded - use brack (b) $\psi = \$ 0.00 + 1.7$ 156.48 Closed @\$ 1.7 0.00 @5 $\psi$	7,348,624.0         725,886.3         224,210.3         105,792.         6,292,735.         Col 1         For Municipalit         30,655.         nitted from taxation in pre-         kets <> to denote minus         (c)	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6 G. H. I. J. K. N0ILVAI	Scho Lotte First Net C UNE SPEC OMIT S. 70 P.F. C MFL 1. CC 2. PE	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax) (a) CROP TAXES(a) CROP TAXES(a) (a) (Acres) _ TAX(ben 0.00 pen @ .74 ¢ =	ed (subtract) plied (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c) =\$ 0.00 + per of Tons=(a) S (Sec.70.421)	ct) ed 6 in Line T Total) AGE - 3 ed on property om efunded - use brack (b) $\psi = \$ 0.00 + 1.7$ 156.48 Closed @\$ 1.7 0.00 @5 $\psi$	7,348,624.1         725,886.1         224,210.1         105,792.         6,292,735.         Col 1         For Municipalit         30,655.         nitted from taxation in pre-         kets <> to denote minus         (c)	68       27,497.82         36       2,687.79         90       0.00         12       0.00         30       24,810.03         90       0.00         30       24,810.03         90       0.00         30       24,810.03         90       0.00         90       0.00         90       0.00         90       0.00         90       0.00         90       0.00         90       0.00+         90       0.00         90       0.00         90       0.00+         90       0.00         90       0.00         90       0.00         90       0.00         90       0.00         90       0.00         91       0.00         92       0.00         93       0.00         94       0.00         95       0.00         96       0.00         90       0.00         90       0.00         90       0.00	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	F-1. RECORD ON LINE F-6. (F-1)

	202	1 11 010 0281	FOR	TOWN	OF DEKO	ORRA	COLUMBIA
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SIN 1	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
~	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
В В	04	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
¥	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
ΰ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$30,655.00	\$0.00	\$0.00	\$30,655.00
SPE							
				\$20.0EE.00			
		TOTALS (Also enter on line G on page 2)		\$30,655.00	\$0.00	\$0.00	\$30,655.00

2021	11	010	0281	FOR	TOWN	OF	DEKORRA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STAT		<b>FOF TAXES</b>	FOR 2021	11	012	0282			
						CO	MUN	ACCT NO			
				FOR	TOWN	OF	FOR	T WINNEBAGO	COLUMBIA	Check if Amended	
					Town- Village	-City	Mui	nicipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Charg	jes Upon County						\$26.28	1
	2. P	ortion of County T	ax Levied (	Over Entire Munici	oality		\$436,516.94				
INT (ES		pecial Purpose Co				\$0.00					
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sur	m of A-1 through	A-3)		\$436,543.22	Α			
		Special District Code	Acct No		Special District Name	•		Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
CT	5										
STR	6										
	7 8										
CIA	9										
SPE	10										
	11										1
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	В	
C.	1. C	ther Special Pu	irpose Dis	strict Taxes (Show	w Detail on pag	ge 4, enter total he	ere)	ł		\$0.00	1
~	2. T	otal Tax Increm	ent (exce	ept county enviro	nmental remed	liation tax increme	ent)			\$0.00	
OR CITY		County Environm								\$0.00	
No.		Other State Spec		es						\$0.00	
AGE	<ol> <li>County Special Charges</li> <li>All Other Town, Village, or City Taxes</li> </ol>									\$0.00	
			-	-						\$140,790.00	
, Ž	7. 8	Surplus Funds A	pplied CA	AUTION: Do not i	nake an entry	on this line unles	ss Line C6 (ab	ove) is Zero.		< \$0.00 > \$140,790.00	1
TOWN, VILLAGE, ( TAXES	8. ТС	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for	page one)			\$140,790.00	C
Cler	Clerk Date							REMARKS			Í
		~~~			Llomo Dhara						1
Work Phone Home Phone					Home Phone						1
								-			1
E-n	-mail Address Fax Number										

20	021 11 012 0282				FOR	тои	/N OF	FORT WINNEBAGO	COLUMBIA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114501	0073	SCH D OF POP	RTAGE CC	OMMUNITY			\$770,913.91	
D.	2									
	3									
ဟု	4									
ΡÖ	5									
AN	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
RY RY	8									
NEV NDA	9									
ЩŐ	10									
ΞŨ										
0	11 12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAX	ES (sum d	of D1 through D11)			\$770,913.91	П
E.,	1.	0400	0004				ADN		\$78,369.75	0
0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.									
TECH. <b>T</b>	3.									
- °S	4.	TOTAL TECHNICAL CO	DLLEGE TAX	E <b>S</b> (sum of E1 th	rough E3)	)	\$78,369.75	Е		
F.	тот	AL GENERAL PROPERTY T	AXES APPOF	TIONED (Total o	of State, C	County, Special Dist	rict, Local, School and	Technical College Taxes)	\$1,426,616.88	F
		•	• •		redits App		al Property Taxes to be		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL (	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Ro		REVENUE USE UNLT	
-			<u> </u>	1.0				· · · · · · · · · · · · · · · · · · ·		
F1		eral Property Taxes From	•	ed Summary		1,424,507.10	2,109.9	6 1,426,617.00	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
F2		ool Levy Tax Credit Applie	, ,	-4)		133,401.53	197.6 0.0		-	
F3		ery and Gaming Credit App t Dollar Credit Applied (sub		ict)		63,123.97 26,068.17	0.0		. ,	
F4 F5		General Property Taxes To		he		1,201,913.43		20,000.11	(F)\$1,426,616.88	
F6		DERRUN / OVERRUN (inc			1)	1,201,313.43	1,012.0	1,200,020.10	\$0.18	F6
G.		REPORT DE			./	Col 1	Municip	ality Acting as Agent For		
0.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				0.00		0 0.00		G
H.		TTED PROPERTY TAXES (N				· · · · ·	• •		\$0.00	Н
I.	S. 70	0.43 CORRECTIONS (Net ta:	xes due or re	efunded - use bra	ackets <>		nount) (d) (e)		\$0.00	I
J.	PF	CROP TAXES 0.00	Reg Acs @ 10				., .,	.00 Reg.Acs.@20¢=\$ 0.0Q	\$0.00	J
	<u> </u>	(a) (Acres)		c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acr		+	
К.	MFL	TAX O.00 Open @ .74 ¢ =	\$0.00 +	387.01 Closed @\$	67	7.27 + 0.00 Oper	n @\$ 2.04= <u>0.00</u> + _6	691.95 Closed @\$ 10.20=\$ 7057.89		
							(i) (Acr	es) (j) .00 Closed @ \$7.87=\$00_ =	\$7,735.16	Κ
Зı	1 0	OAL (Sec.70.42) Numb	er of Topo (a)	0.00 <sub>@</sub>		· Number of Tong (b)	0.00 @7¢ pe		\$0.00	
OCCUPATION TAXES <b>T</b>		ETROLEUM REFINERIES	er of Tons=(a)_			+ Number of Tons=(b)		rion	\$0.00	
L L L L			1			er of Tons =(a)		\$0.00		
AKC	3. IR	RON ORE CONCENTRATE	-3 (Sec. 70.	40)	Numbe	er of Tons =(a)			-	
		ODECATE AMOUNT OF		<u> </u>						
М.	AG	GREGATE AMOUNT OF	IAXES (10ta	al of Sections F,	г-6, G, H	i, i, J, K, and Sectio	n L)	\$1,434,352.22	Μ	

	202	1 11 012 0282	FOR	TOWN	OF FORT WI	NEBAGO	COLUMBIA
	YEA			Town - Village - City SECTION G - DETAIL SUM	Municip	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
ų	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
ls.	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
IAL							
SPECIAL							
S							
	01	Woods Tree Dianting Removal		\$0.00	\$0.00	\$0.00	\$0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Å	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CIA				·····			+ • • • •
SPECIAL							
					 		· · · · ·
		TOTALS (Also enter on line G on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2021	11	012	0282	FOR	TOWN	OF	FORT WINNEBAGO	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1 1				

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STAT	EMEN	T OF TAXES	OF TAXES FOR 2021			014	0283				
						CC	)	MUN	ACCT NO				
				FOR	TOWN	(	OF	FOUN	TAIN PRAIRIE	COLUMBIA		Check if Amended	
				—	Town- Village	e-City		Muni	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Ta:	ixing Jur	risiction				Col 2. JNTS APPORTIONED XING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Char	ges Upon County								\$29.79	
		ortion of County T	ax Levied	Over Entire Munici	pality						\$494,824.09		
INT (ES	3. S	pecial Purpose Co	pose County Taxes									\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su			\$494,853.88 <i>J</i>	Α						
		Special District Code	Acct No		Special District Name	)			ol 1a rty Taxes	Col 1b State Special Charge		operty Taxes with te Special Charges	
В.	1	118020	0065	LAZY LAKE MAN	AGEMENT DIST	RICT			\$24,076.16	\$0.00		\$24,076.16	
	2												
ES	3												
DISTRICT TAXES	4												
5	5												
TRI	6												
DIS	7												
SPECIAL I	8												
L L L L L	9												
S I	10												
	11												
	12.	TOTAL SPECIAL		T TAXES (sum of	B1 through B11	)				\$24,076.16	в		
C.	1. (	Other Special Pu	irpose Di	strict Taxes (Sho	w Detail on pag	ge 4, enter total	l here)		I			\$0.00	
~	2. T	Total Tax Increm	ent (exc	ept county enviro	nmental remed	diation tax incre	ment)					\$0.00	
OR CITY		County Environm										\$0.00	
	4. (	Other State Spec	cial Char	ges								\$0.00	
XES (GE)		County Special C										\$0.00	
Ę		All Other Town, V	-	-								\$444,262.00	
> Ž	7. 5	Surplus Funds A	pplied <b>C</b>	AUTION: Do not	make an entry	on this line un	nless L	ine C6 (abo	ve) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, TAXES	8. ТС	OTAL TOWN, VILI	LAGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL f	for page	e one)				\$444,262.00	С
Cler	k					Date			REMARKS				
Wo	rk Pho	one			Home Phone								
(		)			( )								
E-r	nail Ao	ddress			Fax Number								
					()								

	)21	11	014	0283	FOR	ТОИ		FOUNTAIN PI		COLUMBIA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	/	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	111183	0069	SCH D OF CC	LUMBUS					\$15,424.66	
D.	2	111736	0070	SCH D OF FA	LL RIVER					\$779,423.81	
	3	114634	0075	SCH D OF RA	NDOLPH					\$3,223.24	
JLS	4	114865	0076	SCH D OF RIC	COMMUNITY					\$24,659.36	;
SECONDARY SCHOOLS	5										
с С	6										
	7										
DAR	8										
Z	9										
l 🛛	10										
SE	11										
	12				EA TECHNICAI					\$822,731.0	
TECH. <b>T</b> COLLEGES	1. 2.	0400	0004				IADN			\$88,837.8	<u>•</u>
E E	3.										_
₽ğ	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of E1 th	hrough F3					\$88,837.88	
0				nough Eoj				3			
					<u> </u>	nty, Special Dist	rict, Local, School and	d Technical College	Taxes)	\$1,874,760.9	
<b>F.</b>		AL GENERAL PROPERTY		RTIONED (Total	of State, Cour	nty, Special Distr d, and Net Genera	rict, Local, School and al Property Taxes to be	d Technical College Collected	Taxes)	\$1,874,760.99 DEPARTMENT OF	
		AL GENERAL PROPERTY	TAXES APPOF eral Property T	RTIONED (Total of axes, State Tax of	of State, Cour Credits Applied	d, and Net Genera Col 1	al Property Taxes to be Col 2	Collected Col 3		\$1,874,760.99	
F.	тот	AL GENERAL PROPERTY Summary of Gene PLEASE COMP	TAXES APPOF eral Property T PLETE ALL C	RTIONED (Total ) Taxes, State Tax ( COLUMNS	of State, Cour Credits Applied	d, and Net Genera Col 1	al Property Taxes to be	Collected Col 3		\$1,874,760.99 DEPARTMENT OF	
F. F1	Gen	AL GENERAL PROPERTY Summary of Gene PLEASE COMP neral Property Taxes From	TAXES APPOF ral Property T PLETE ALL C	RTIONED (Total ) Taxes, State Tax ( COLUMNS	of State, Cour Credits Applied	d, and Net Genera Col 1 Leal Estate Roll 1,873,039.00	al Property Taxes to be Col 2 Personal Property Ro 1,722.1	Collected Col 3 oll Total ( Col 1 P 0	lus Col 2)	\$1,874,760.99 DEPARTMENT OF REVENUE USE ONLY	•
F. F1 F2	Gen	AL GENERAL PROPERTY Summary of Gene PLEASE COMP neral Property Taxes From nool Levy Tax Credit Applie	FAXES APPOF and Property T PLETE ALL ( Computerize ed (subtract)	RTIONED (Total ( Taxes, State Tax ( COLUMNS ed Summary	of State, Cour Credits Applied	d, and Net Genera Col 1 Leal Estate Roll 1,873,039.00 150,450.61	al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1	Collected Col 3 Oll Total ( Col 1 P 0 2	lus Col 2) 1,874,761.10 150,591.73	\$1,874,760.99           DEPARTMENT OF           REVENUE USE ONLY           SUBTRACT LINE F FROM LINE           F-1. RECORD ON LINE F-6.	•
F. F1 F2 F3	Gen Sche	AL GENERAL PROPERTY Summary of Gene PLEASE COMP neral Property Taxes From 1001 Levy Tax Credit Applie ery and Gaming Credit Applie	FAXES APPOF aral Property T PLETE ALL ( Computerize ed (subtract) oplied (subtract)	RTIONED (Total ( Taxes, State Tax ( COLUMNS ed Summary	of State, Cour Credits Applied	d, and Net Genera Col 1 Leal Estate Roll 1,873,039.00 150,450.61 57,988.69	al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1	Collected Col 3 0ll Total (Col 1 P 0 2 00	lus Col 2) 1,874,761.10 150,591.73 57,988.69	\$1,874,760.99           DEPARTMENT OF           REVENUE USE ONLY           3           F-1. RECORD ON LINE F-6.           4           (F-1)           \$1,874,761.11	•
F. F1 F2 F3 F4	Gen Scho Lotte	AL GENERAL PROPERTY Summary of Gene PLEASE COMP neral Property Taxes From nool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (su	raxes APPOF eral Property T PLETE ALL ( Computerize ed (subtract) oplied (subtra btract)	RTIONED (Total of Faxes, State Tax of COLUMNS ed Summary act)	of State, Cour Credits Applied	d, and Net Genera Col 1 Leal Estate Roll 1,873,039.00 150,450.61 57,988.69 25,468.99	al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1 0.0	Collected Col 3 II Total (Col 1 P 0 2 00 00	lus Col 2) 1,874,761.10 150,591.73 57,988.69 25,468.99	\$1,874,760.99           DEPARTMENT OF           REVENUE USE ONLY           SUBTRACT LINE F FROM LINE           F-1. RECORD ON LINE F-6.           (F-1)         \$1,874,761.11           (F-1)         \$1,874,761.11	0
F. F1 F2 F3 F4 F5	Gen Sche First	AL GENERAL PROPERTY Summary of Gene PLEASE COMP neral Property Taxes From nool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (su General Property Taxes T	TAXES APPOF and Property T PLETE ALL ( Computerize ed (subtract) oplied (subtract) bract) To Be Collected	RTIONED (Total of Faxes, State Tax of COLUMNS ed Summary act) ed	of State, Cour Credits Applied	d, and Net Genera Col 1 Leal Estate Roll 1,873,039.00 150,450.61 57,988.69	al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1	Collected Col 3 II Total (Col 1 P 0 2 00 00	lus Col 2) 1,874,761.10 150,591.73 57,988.69	\$1,874,760.99           DEPARTMENT OF           REVENUE USE ONLY           SUBTRACT LINE F FROM LINE           F-1. RECORD ON LINE F-6.           (F-1)         \$1,874,761.11           G         (F)           (F)         \$1,874,760.99	9 9
F. F1 F2 F3 F4 F5 F6	Gen Sche First	AL GENERAL PROPERTY Summary of General PLEASE COMP neral Property Taxes From nool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in	TAXES APPOF and Property T PLETE ALL ( Computerize ed (subtract) oplied (subtract) bract) To Be Collected	COLUMNS ed Summary act) ed in Line T Tota	of State, Cour Credits Applied	d, and Net Genera Col 1 eal Estate Roll 1,873,039.00 150,450.61 57,988.69 25,468.99 1,639,130.71	al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1 0.0 0.0 1,580.9	Collected Col 3 Il Total (Col 1 P 0 2 2 00 18	lus Col 2) 1,874,761.10 150,591.73 57,988.69 25,468.99 1,640,711.69	\$1,874,760.99           DEPARTMENT OF           REVENUE USE ONLY           SUBTRACT LINE F FROM LINE           F-1. RECORD ON LINE F-6.           (F-1)         \$1,874,761.11           (F-1)         \$1,874,761.11	9 0 9
F. F1 F2 F3 F4 F5	Gen Sche First	AL GENERAL PROPERTY Summary of General PLEASE COMP neral Property Taxes From nool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in	TAXES APPOF ral Property T PLETE ALL ( Computerize ed (subtract) oplied (subtract) btract) To Be Collected clude Line F-	COLUMNS ed Summary act) ed in Line T Tota	of State, Cour Credits Applied R	d, and Net Genera Col 1 Leal Estate Roll 1,873,039.00 150,450.61 57,988.69 25,468.99	al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1 0.0 0.0 1,580.9	Collected Col 3 Il Total (Col 1 P 0 2 2 00 00 08 00 00 00 00 00 00 00 00 00 00	lus Col 2) 1,874,761.10 150,591.73 57,988.69 25,468.99 1,640,711.69 nt For	\$1,874,760.99           DEPARTMENT OF           REVENUE USE ONLY           SUBTRACT LINE F FROM LINE           F-1. RECORD ON LINE F-6.           (F-1)         \$1,874,761.11           G         (F)           (F)         \$1,874,760.99	9 0 9
F. F1 F2 F3 F4 F5 F6 G.	Gen Schi Lotte First Net UNI	AL GENERAL PROPERTY Summary of Gene PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND	TAXES APPOF ral Property T PLETE ALL ( Computerize ed (subtract) oplied (subtract) of Be Collecto clude Line F- DETAIL ON P CHARGES	act) ed Ein Line T Tota AGE - 3	al)	d, and Net Genera Col 1 eal Estate Roll 1,873,039.00 150,450.61 57,988.69 25,468.99 1,639,130.71 Col 1 or Municipality 0.00	al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1 0.0 0.0 1,580.9 Municip Col 2 Enterprise/ Utility 0.0	Collected Col 3 Oll Total (Col 1 P 0 2 2 00 00 88 8 90 90 90 90 90 90 90 90 90 90 90 90 90	lus Col 2) 1,874,761.10 150,591.73 57,988.69 25,468.99 1,640,711.69 nt For	\$1,874,760.99 DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,874,761.11 (F) \$1,874,760.99 \$0.1 \$0.1	9 0 9 1
F. F1 F2 F3 F4 F5 F6 G. H.	Gen Sche Lotte First Net 0 UNI	AL GENERAL PROPERTY Summary of Gene PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND TITED PROPERTY TAXES (	TAXES APPOF ral Property T PLETE ALL ( Computerize ed (subtract) oplied (subtract) o Be Collector clude Line F- DETAIL ON P CHARGES Net taxes lev	ed Gates - 3 ied on property	of State, Cour Credits Applied R al) Fc omitted from t	d, and Net Genera Col 1 Leal Estate Roll 1,873,039.00 150,450.61 57,988.69 25,468.99 1,639,130.71 Col 1 or Municipality 0.00 taxation in previo	Al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1 0.0 0.0 1,580.9 Municip Col 2 Enterprise/ Utility 0.0 Dus years)	Collected Col 3 Oll Total (Col 1 P 0 2 2 00 00 88 8 90 90 90 90 90 90 90 90 90 90 90 90 90	lus Col 2) 1,874,761.10 150,591.73 57,988.69 25,468.99 1,640,711.69 ht For	\$1,874,760.99           DEPARTMENT OF           REVENUE USE ONLY           SUBTRACT LINE F FROM LINE           F-1. RECORD ON LINE F-6.           (F-1)         \$1,874,761.11           (F)         \$1,874,760.99           (F)         \$1,874,760.99           \$0.1         \$0.1           \$0.0         \$0.0	9 9 1 00 00
F. F1 F2 F3 F4 F5 F6 G.	Gen Sche Lotte First Net 0 UNI	AL GENERAL PROPERTY Summary of Gene PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND	TAXES APPOF ral Property T PLETE ALL ( Computerize ed (subtract) oplied (subtract) o Be Collector clude Line F- DETAIL ON P CHARGES Net taxes lev	RTIONED (Total of Faxes, State Tax of COLUMNS ed Summary act) ed -6 in Line T Tota AGE - 3 ied on property efunded - use bi	of State, Cour Credits Applied R al) Fc omitted from t	d, and Net Genera Col 1 Leal Estate Roll 1,873,039.00 150,450.61 57,988.69 25,468.99 1,639,130.71 Col 1 or Municipality 0.00 taxation in previo	al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1 0.0 0.0 1,580.9 Municip Col 2 Enterprise/ Utility 0.0 Dus years) mount)	Collected Col 3 Oll Total (Col 1 P 0 2 2 00 00 88 2 2 00 00 88 2 2 00 00 00 88 2 2 00 00 00 00 00 00 00 00 00 00 00 00	lus Col 2) 1,874,761.10 150,591.73 57,988.69 25,468.99 1,640,711.69 nt For her 0.00	\$1,874,760.99 DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,874,761.11 (F) \$1,874,760.99 \$0.1 \$0.1	9 9 1 00 00
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F. F1 F2 F3 F4 F5 F6 G. H. I. J.	Gen Schi Lotte First Net 0 UNI SPE0 OMI S. 70 P.F.	AL GENERAL PROPERTY Summary of General PLEASE COMP Deral Property Taxes From Dool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND TITED PROPERTY TAXES ( 0.43 CORRECTIONS (Net ta (a)	TAXES APPOF ral Property T PLETE ALL ( Computerize ed (subtract) oplied (subtract) o Be Collected clude Line F- DETAIL ON P CHARGES Net taxes lev axes due or re _Reg. Acs. @ 10 (b) (	RTIONED (Total of Caxes, State Tax of Caxes, State Tax of Columns         ed Summary         ed Summary         ed Columns         ed Summary         (b) Summary         (b) Summary         (b) Summary         (b) Summary         (c) (Acres)	al) orighted from t rackets <> to o (c) (d)	d, and Net Genera Col 1 (eal Estate Roll 1,873,039.00 150,450.61 57,988.69 25,468.99 1,639,130.71 Col 1 or Municipality 0.00 taxation in previo denote minus ar Reg. Acs. @ \$ = \$ (e) (Acres)	al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1 0.0 0.0 1,580.9 Municip Col 2 Enterprise/ Utility 0.0 Dus years) mount) (d) (e) <u>6 0.00+</u> (0)	Collected         Col 3           OI         Total ( Col 1 P           0         2           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0           00         0	lus Col 2) 1,874,761.10 150,591.73 57,988.69 25,468.99 1,640,711.69 nt For her 0.00 (f) 0.00 (f) 0.00 0.00 (f) 0.00	\$1,874,760.99         DEPARTMENT OF         REVENUE USE ONLY         3         F-1. RECORD ON LINE F-6.         (F-1)       \$1,874,761.11         -         -         -       \$1,874,760.99         -       \$1,874,760.99         -       \$0.1         -       \$0.1         -       \$0.0         \$0.0       \$0.0         \$0.0       \$0.0         \$0.0       \$0.0         \$1,399.7       \$1,399.7	0       9       1       00       00       00       00       00       00       00       00
F. F1 F2 F3 F4 F5 F6 G. H. I. J. K.	Gen Schu Lotte First Net 0 UNI SPE0 OMI S. 70 P.F. MFL	AL GENERAL PROPERTY Summary of General PLEASE COMP Deral Property Taxes From Dool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND TITED PROPERTY TAXES ( 0.43 CORRECTIONS (Net ta (a) CROP TAXES000 (a) (Acres) TAX0.00 Open @ .74 ¢	FAXES APPOF         rral Property T         PLETE ALL (         Computerize         ed (subtract)         oplied (subtract)         fo Be Collecture         clude Line F-         ETAIL ON P.         CHARGES         Net taxes lev         axes due or ref        Reg. Acs. @ 10         (b)         (c)         (b)         (c)         (b)         (c)         (b)         (c)         (c)         (b)         (c)         (b)         (c)	RTIONED (Total ofTaxes, State Tax ofCOLUMNSed Summaryact)ed6 in Line T TotaAGE - 3ied on property (b)efunded - use bit (b)(b)(c) (Acres)193.59Closed @	of State, Cour Credits Applied R al) Fc omitted from t rackets <> to c (c) _ + 0.00 (d) \$ 1.75=\$ 338.78	d, and Net Genera Col 1 eal Estate Roll 1,873,039.00 150,450.61 57,988.69 25,468.99 1,639,130.71 Col 1 or Municipality 0.00 taxation in previo denote minus ar Reg. Acs. @ \$ = \$ (e) (Acres) 3+0.00_Oper	al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1 0.0 0.0 1,580.5 Municip Col 2 Enterprise/ Utility 0.0 Dus years) mount) (d) (e) <u>6</u> 0.00+ (g) (Ac n @\$ 2.04= 0.00 + (i) (Ac	Collected         Col 3           Oll         Total ( Col 1 P           0	lus Col 2) 1,874,761.10 150,591.73 57,988.69 25,468.99 1,640,711.69 nt For her 0.00 (f) 0.00 (f) 0.00 0.00	\$1,874,760.99         DEPARTMENT OF         REVENUE USE ONLY         3         F-1. RECORD ON LINE F-6.         (F-1)       \$1,874,761.11         -         -         -       \$1,874,760.99         -       \$1,874,760.99         -       \$0.1         -       \$0.1         -       \$0.0         \$0.0       \$0.0         \$0.0       \$0.0         \$0.0       \$0.0         \$1,399.7       \$1,399.7	9 9 1 0 0 0 0 9 9 1 0 0 0 0 0 0 0 9 9 9 1 0 0 0 0
F. F1 F2 F3 F4 F5 G. H. I. J. K.	Gen Schi Lotte First Net C UNI SPEC OMI S. 70 P.F. MFL	AL GENERAL PROPERTY Summary of General PLEASE COMP Derail Property Taxes From tool Levy Tax Credit Applied ery and Gaming Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND TITED PROPERTY TAXES ( 0.43 CORRECTIONS (Net ta (a) CROP TAXES	TAXES APPOF ral Property T PLETE ALL ( Computerize ed (subtract) oplied (subtract) oplied (subtract) o Be Collecte clude Line F- DETAIL ON P CHARGES Net taxes lev axes due or re (b) ( =\$000 + ber of Tons=(a)	RTIONED (Total of Taxes, State Tax of Taxes, State Tax, State	of State, Cour         Credits Applied         R         al)         omitted from t         rackets <> to o         (c)        +         0.00         (d)         \$ 1.75=\$_338.76	d, and Net Genera Col 1 (eal Estate Roll 1,873,039.00 150,450.61 57,988.69 25,468.99 1,639,130.71 Col 1 or Municipality 0.00 taxation in previo denote minus ar Reg. Acs. @ \$ = \$ (e) (Acres) 3 +0.00_Oper	al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1 0.0 0.0 1,580.9 Municip Col 2 Enterprise/ Utility 0.0 Dus years) mount) (d) (e) 5 0.00+ (f) (g) (Ac n @\$ 2.04= 0.00 + (i) (Aci	Collected         Col 3           Oll         Total ( Col 1 P           0	lus Col 2) 1,874,761.10 150,591.73 57,988.69 25,468.99 1,640,711.69 nt For her 0.00 (f) 0.00 (f) 0.00 0.00 (f) 0.00	\$1,874,760.99 DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,874,761.11 (F) \$1,874,760.9 (F) \$1,874,760.9 (F) \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	0       9       1       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10  <
F. F1 F2 F3 F4 F5 F6 G. H. I. J. K.	Gen Schi Lotte First Net 0 UNI SPE0 OMI S.70 P.F. MFL 1. C0 2. PI	AL GENERAL PROPERTY Summary of Gene PLEASE COMP Deral Property Taxes From Dool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND TITED PROPERTY TAXES ( 0.43 CORRECTIONS (Net ta (a) CROP TAXES	FAXES APPOF         rral Property T         PLETE ALL (         Computerize         ed (subtract)         oplied (subtract)         oplied (subtract)         o Be Collected         clude Line F-         CHARGES         Net taxes lev         axes due or re        Reg. Acs. @ 10         (b)         (c)         (b)         (c)         (b)         (c)         (b)         (c)         (c)         (b)         (c)         (c)	RTIONED (Total of faxes, State Tax of faxes, State Tax of control of the faxes, State Tax of control of tax of	al) al) al) al) al) al) al) FC comitted from t rackets <> to c (c) (d) \$ 1.75=\$ 338.78 @5¢ per Ton + Nu Number of	d, and Net Genera Col 1 Leal Estate Roll 1,873,039.00 150,450.61 57,988.69 25,468.99 1,639,130.71 Col 1 or Municipality 0.00 taxation in previo denote minus ar Reg. Acs. @ \$ = \$ (e) (Acres) 3 +0.00_Oper Jumber of Tons=(b) Tons =(a)	al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1 0.0 0.0 1,580.5 Municip Col 2 Enterprise/ Utility 0.0 Dus years) mount) (d) (e) <u>6</u> 0.00+ (f) (g) (Acc n @\$ 2.04= 0.00 + - (i) (Acc 0.00 @7¢ pe 0.00 @5¢ per Ton	Collected         Col 3           Oll         Total ( Col 1 P           0	lus Col 2) 1,874,761.10 150,591.73 57,988.69 25,468.99 1,640,711.69 nt For her 0.00 (f) 0.00 (f) 0.00 0.00 (f) 0.00	\$1,874,760.99 DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,874,761.11 (F) \$1,874,760.99 (F) \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	0       9       1       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00
F. F1 F2 F3 F4 F5 F6 G. H. I. J. K.	Gen Schi Lotte First Net 0 UNI SPE0 OMI S.70 P.F. MFL 1. C0 2. PI	AL GENERAL PROPERTY Summary of General PLEASE COMP Derail Property Taxes From tool Levy Tax Credit Applied ery and Gaming Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND TITED PROPERTY TAXES ( 0.43 CORRECTIONS (Net ta (a) CROP TAXES	FAXES APPOF         rral Property T         PLETE ALL (         Computerize         ed (subtract)         oplied (subtract)         oplied (subtract)         o Be Collected         clude Line F-         CHARGES         Net taxes lev         axes due or re        Reg. Acs. @ 10         (b)         (c)         (b)         (c)         (b)         (c)         (b)         (c)         (c)         (b)         (c)         (c)	RTIONED (Total of faxes, State Tax of faxes, State Tax of control of the faxes, State Tax of control of tax of	of State, Cour         Credits Applied         R         al)         omitted from t         rackets <> to o         (c)        +         0.00         (d)         \$ 1.75=\$_338.76	d, and Net Genera Col 1 Leal Estate Roll 1,873,039.00 150,450.61 57,988.69 25,468.99 1,639,130.71 Col 1 or Municipality 0.00 taxation in previo denote minus ar Reg. Acs. @ \$ = \$ (e) (Acres) 3 +0.00_Oper Jumber of Tons=(b) Tons =(a)	al Property Taxes to be Col 2 Personal Property Ro 1,722.1 141.1 0.0 0.0 1,580.9 Municip Col 2 Enterprise/ Utility 0.0 Dus years) mount) (d) (e) 5 0.00+ (f) (g) (Ac n @\$ 2.04= 0.00 + (i) (Aci	Collected         Col 3           Oll         Total ( Col 1 P           0	lus Col 2) 1,874,761.10 150,591.73 57,988.69 25,468.99 1,640,711.69 nt For her 0.00 (f) 0.00 (f) 0.00 0.00 (f) 0.00	\$1,874,760.99 DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,874,761.11 (F) \$1,874,760.9 (F) \$1,874,760.9 (F) \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	0       9       1       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00       00

	202	1 11 014 0283	FOR	TOWN	OF FOUNTAII	N PRAIRIE	COLUMBIA
	YEA			Town - Village - City SECTION G - DETAIL SUM	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SSI							
SPECIAL							
บี							
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S							
1	01	Waada Trac Dianting Damayal		¢0.00	00.03	¢0.00	<u>^</u>
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ഗ	02	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
Щ.	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
⊈∣	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
Å	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
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	-						
		TOTALS (Also enter on line G on page 2)		\$0.00	\$0.00	\$0.00	\$0.00
		I O I ALO (AISO EIILEI OII IIIE O OII Paye 2)		\$0.00	\$0.00	\$0.00	\$0.00

2021	11	014	0283	FOR	TOWN	OF	FOUNTAIN PRAIRIE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1 1				

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STAT	EMEN	T OF TAXES	FOR 2021			016	0284				
								MUN	ACCT NO				
				FOR	TOWN		OF		HAMPDEN	COLUMBIA	_	Check if Amended	
					Town- Village	-		Mu	nicipality	County	·		
SEC					Descrip	Col 1 otion of Tax by Ta	axing Ju	risiction				Col 2. JNTS APPORTIONED XING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Char	ges Upon County							1	\$21.74	
	2. P	ortion of County T	ax Levied	Over Entire Munici	oality						\$361,046.91		
INT (ES	3. S	pecial Purpose Co	ounty Taxe	S			\$0.00						
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su			\$361,068.65	Α						
_		Special District Code	Acct No		Special District Name	9			Col 1a perty Taxes	Col 1b State Special Charge		operty Taxes with te Special Charges	
<b>B</b> .	1												
	2												
XES	3												
<b>I</b> ¥	4										<u> </u>		
L L	5										<u> </u>		
STR	6												
	7										<u> </u>		
SPECIAL DISTRICT TAXES	8 9												
<b>PE</b>	10												
	11										+		
									\$0.00	\$0.00		<u> </u>	
				T TAXES (sum of	-					\$0.00	В		
C.		-	-	strict Taxes (Sho		-						\$0.00	
≿				ept county enviro	nmental remed	diation tax incre	ement)				<u> </u>	\$0.00	
OR CITY		County Environm										\$0.00 \$0.00	
		Other State Spec County Special C		jes								\$0.00	
AXE		Il Other Town, \		r City Taxes							+	\$191,485.00	
TOWN, VILLAGE, TAXES			-	AUTION: Do not i	make an entry	on this line u	nless I	ine C6 (ab	ove) is Zero.		<	\$0.00	
ŴN,											<u> </u>	\$191,485.00	_
P	8. TC	OTAL TOWN, VILL	LAGE OR	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL	for page	e one)				. ,	С
Cler	k					Date			REMARKS			]	
						Date			REIMARKS				
Wo	Work Phone Home F												
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E-n	nail Ac	ldress			Fax Number								
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ΥE	021 AR	<u>11</u>	016 MUN A	0284 ACCT NO	FOR	TOWN Town - Village -		HAMPDEN Municipality	COLUMBIA County
SEC.		School District Codes	Acct No			SCHOOL E	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	111183	0069	SCH D OF COL	UMBUS				\$685,914.08
D.	2	111736	0070	SCH D OF FALI	L RIVER				\$2,466.59
	3	114865	0076	SCH D OF RIO	COMMUNITY	\$40,231.57			
)LS	4	131316	0085	SCH D OF DEF	OREST AREA	\$549.74			
ELEMENTARY AND SECONDARY SCHOOLS	5	135656	0094	SCH D OF SUN	N PRAIRIE AREA				\$59,180.00
ΞΫ́	6								
ζ <u>Σ</u>	7								
AR AR	8								
N N N	9								
10	10								
- BS	11			+					
	12	TOTAL ELEMENTARY AN	1						\$788,341.98
TECH. <b>T</b> COLLEGES	1.	0400	0004		A TECHNICAL CO	OLLEGE MAD	ON		\$64,820.29
LEG.	2. 3.								
SOLI	3. 4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of E1 th	rouah E3)				\$64,820.29
			\$1,405,715.92						
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								DEPARTMENT OF
	PLEASE COMPLETE ALL COLUMNS         Col 1         Col 2         Col 3           Real Estate Roll         Personal Property Roll         Total (Col 1 Plus Col 2)						REVENUE USE ONLY		
	General Property Taxes From Computerized Summary				rtour			TOTAL (COLT Plus COLZ)	
F1	Gene	eral Property Taxes From	Computerized	d Summary		1,405,571.22	144.75	1,405,715.97	SUBTRACT LINE F FROM LINE
F1 F2		neral Property Taxes From nool Levy Tax Credit Applied		d Summary				1,405,715.97 130,515.22	F-1. RECORD ON LINE F-6.
	Scho Lotte	ool Levy Tax Credit Applied ery and Gaming Credit App	d (subtract) plied (subtrac			1,405,571.22 130,501.56 46,002.25	144.75 13.66 0.00	1,405,715.97 130,515.22 46,002.25	F-1. RECORD ON LINE F-6.
F2 F3 F4	Scho Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub	d (subtract) plied (subtrac ptract)	ct)		1,405,571.22 130,501.56 46,002.25 21,815.65	144.75 13.66 0.00 0.00	1,405,715.97 130,515.22 46,002.25 21,815.65	F-1. RECORD ON LINE F-6. (F-1)\$1,405,715.97
F2 F3 F4 F5	Scho Lotte First Net 0	nool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	ed (subtract) plied (subtrac ptract) o Be Collected	ct) d		1,405,571.22 130,501.56 46,002.25	144.75 13.66 0.00	1,405,715.97 130,515.22 46,002.25	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6	Scho Lotte First Net 0	nool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) plied (subtract) ptract) o Be Collectec clude Line F-6	ct) d 3 in Line T Total)	)	1,405,571.22 130,501.56 46,002.25 21,815.65 1,207,251.76	144.75 13.66 0.00 0.00 131.09	1,405,715.97 130,515.22 46,002.25 21,815.65 1,207,382.85	F-1. RECORD ON LINE F-6. (F-1)\$1,405,715.97
F2 F3 F4 F5	Scho Lotte First Net 0	nool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	ed (subtract) plied (subtrac ptract) o Be Collected	ct) d 3 in Line T Total)	)	1,405,571.22 130,501.56 46,002.25 21,815.65 1,207,251.76 Col 1	144.75 13.66 0.00 0.00 131.09 Municipali	1,405,715.97 130,515.22 46,002.25 21,815.65 1,207,382.85 ty Acting as Agent For	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6	Scho Lotte First Net 0 UNI	nool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) plied (subtrac otract) o Be Collectec clude Line F-6 ETAIL ON PAG	ct) d 3 in Line T Total)	)	1,405,571.22 130,501.56 46,002.25 21,815.65 1,207,251.76 Col 1 Municipality C	144.75 13.66 0.00 0.00 131.09 Municipali Col 2 Enterprise/ Utility	1,405,715.97 130,515.22 46,002.25 21,815.65 1,207,382.85 ty Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1)\$1,405,715.97 (F)\$1,405,715.92 \$0.05
F2 F3 F4 F5 F6 G.	Scho Lotte First Net C UNI	iool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DE	d (subtract) plied (subtract) otract) o Be Collected clude Line F-6 ETAIL ON PAC	d 6 in Line T Total) AGE - 3	) For M	1,405,571.22 130,501.56 46,002.25 21,815.65 1,207,251.76 Col 1 Municipality C 2,396.85	144.75 13.66 0.00 0.00 131.09 Municipali Col 2 Enterprise/ Utility 0.00	1,405,715.97 130,515.22 46,002.25 21,815.65 1,207,382.85 ty Acting as Agent For	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6	Scho Lotte First Net ( UNI SPEC OMIT	nool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) plied (subtrac otract) o Be Collected clude Line F-6 ETAIL ON PAC CHARGES Net taxes levie	d 3 in Line T Total) AGE - 3 ed on property o	) For M	1,405,571.22 130,501.56 46,002.25 21,815.65 1,207,251.76 Col 1 Municipality C 2,396.85 ation in previous	144.75 13.66 0.00 0.00 131.09 Municipalit Col 2 Enterprise/ Utility 0.00 s years)	1,405,715.97 130,515.22 46,002.25 21,815.65 1,207,382.85 ty Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6 G. H. I.	Scho Lotte First Net ( UNI SPEC OMIT	iool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N	d (subtract) plied (subtrac otract) o Be Collected clude Line F-6 ETAIL ON PAC CHARGES Net taxes levie	d 3 in Line T Total) AGE - 3 ed on property o	) For M	1,405,571.22 130,501.56 46,002.25 21,815.65 1,207,251.76 Col 1 Municipality C 2,396.85 ation in previous	144.75 13.66 0.00 0.00 131.09 Municipalit Col 2 Enterprise/ Utility 0.00 s years)	1,405,715.97 130,515.22 46,002.25 21,815.65 1,207,382.85 ty Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6 G. H. I.	Scho Lotte First Net C UNE SPEC OMIT S. 70	iool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)	d (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PAC CHARGES Net taxes levie xes due or refr Reg. Acs. @ 10 ¢	d 3  in Line T Total AGE - 3 ed on property of funded - use bra (b) $\varphi = \$0.00$	) For M pmitted from taxa ackets <> to deno (c) _+0.00 Re	1,405,571.22 130,501.56 46,002.25 21,815.65 1,207,251.76 Col 1 Municipality C 2,396.85 ation in previous tote minus amo	144.75       13.66       0.00       0.00       131.09       Municipalit       Col 2 Enterprise/ Utility       0.00       s years)       Dunt)       (d)       0.00+       0.00	1,405,715.97 130,515.22 46,002.25 21,815.65 1,207,382.85 ty Acting as Agent For Col 3 Other 0.00	F-1. RECORD ON LINE F-6. (F-1)
F2 F3 F4 F5 F6 G. H. I. J.	Scho Lotte First Net ( UNI SPEC OMIT S. 70 P.F.	iool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES	d (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PAC CHARGES Net taxes levie xes due or refu Reg. Acs. @ 10 ¢	d 6 in Line T Total) AGE - 3 ed on property of funded - use bra (b) $\varphi = $0.00$ ) (Acres)	) For M pmitted from taxa ackets <> to deno (c) _+ <u>0.00</u> Re (d) (e) (	1,405,571.22 130,501.56 46,002.25 21,815.65 1,207,251.76 Col 1 Municipality C 2,396.85 ation in previous note minus amo eg. Acs. @ \$ = \$ (Acres)	144.75       13.66       0.00       0.00       131.09       131.09       0.00       131.09       0.00       syears)       0.00       (d)       (e)       0.00+       0.00       (f)	1,405,715.97 130,515.22 46,002.25 21,815.65 1,207,382.85 ty Acting as Agent For Col 3 Other 0.00 (†) Reg.Acs.@20¢=\$0.00	F-1. RECORD ON LINE F-6. (F-1) \$1,405,715.97 (F) \$1,405,715.92 \$0.05 \$2,396.85 \$0.00 \$0.00
F2 F3 F4 F5 F6 G. H. I. J. K.	Scho Lotte First Net ( UNI SPEC OMIT S. 70 P.F.	iool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (No 0.43 CORRECTIONS (Net tax (a) CROP TAXES	d (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PAC CHARGES Net taxes levie xes due or refu Reg. Acs. @ 10 ¢	d 6 in Line T Total) AGE - 3 ed on property of funded - use bra (b) $\varphi = $0.00$ ) (Acres)	) For M pmitted from taxa ackets <> to deno (c) _+ <u>0.00</u> Re (d) (e) (	1,405,571.22 130,501.56 46,002.25 21,815.65 1,207,251.76 Col 1 Municipality C 2,396.85 ation in previous note minus amo eg. Acs. @ \$ = \$ (Acres)	144.75         13.66         0.00         0.00         131.09         131.09         Municipalit         Col 2 Enterprise/ Utility         0.00         s years)         Dunt)         (d)         (e)         0.00+         0.00         (f)         (g) (Acres)         (i) (Acres)	1,405,715.97 130,515.22 46,002.25 21,815.65 1,207,382.85 ty Acting as Agent For Col 3 Other 0.00 (1) Reg.Acs.@20¢=\$ 0.0 <del>Q</del> (1) Reg.Acs.@20¢=\$ 1222.16 (j)	F-1. RECORD ON LINE F-6. (F-1) \$1,405,715.97 (F) \$1,405,715.92 \$0.05 \$2,396.85 \$0.00 \$0.00
F2 F3 F4 F5 F6 G. H. I. J. K.	Scho Lotte First Net C UNE SPEC OMIT S. 70 P.F.	iool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (Not tax (a) CROP TAXES(a) CROP TAXES(b) (a) (Acres) _ TAX(b) Open @ .74 ¢ =	d (subtract) plied (subtrac otract) o Be Collected clude Line F-6 ETAIL ON PAC CHARGES Net taxes levie xes due or refu Reg. Acs. @ 10 ¢ (b) (c) =\$0.00 +	ct) d 3  in Line T Total AGE - 3 ed on property of funded - use bra (b) $\varphi = \$ 0.00$ ) (Acres) 0.00 Closed @\$	) For M pmitted from taxa ackets <> to dend (c) _+(d)(e) ( 1.75=\$0.00 +	1,405,571.22 130,501.56 46,002.25 21,815.65 1,207,251.76 Col 1 Municipality C 2,396.85 ation in previous ation in previous ote minus amo eg. Acs. @ \$ = \$ (Acres) ►O00_Open @	144.75         13.66         0.00         0.00         131.09         131.09         Municipalit         Col 2 Enterprise/ Utility         0.00         s years)         punt)         (d)         (f)         (g) (Acres)         (i) (Acres)         (i) (Acres)         0.00	1,405,715.97         130,515.22         46,002.25         21,815.65         1,207,382.85         ty Acting as Agent For         Col 3 Other         0.00         (f)         Reg.Acs.@20¢=\$       0.00         .82       Closed @\$ 10.20=\$ 1222.16         (j)       .00         Closed @ \$7.87=\$       .00	F-1. RECORD ON LINE F-6. (F-1)\$1,405,715.97 (F)\$1,405,715.92 \$0.05 \$0.05 \$2,396.85 \$0.00 \$0.00 \$0.00
F2 F3 F4 F5 F6 G. H. I. J. K.	Scho Lotte First Net ( UNI SPEC OMIT S. 70 P.F. MFL	iool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax) (a) CROP TAXES(a) CROP TAXES(a) (a) (Acres) _ TAX(ben 0.00 m @ .74 ¢ = COAL (Sec.70.42) Numb	d (subtract) plied (subtrac otract) o Be Collected clude Line F-6 ETAIL ON PAC CHARGES Net taxes levie xes due or refine (b) (c) =\$(c) =\$(c) =\$(c) =\$(c) =\$(c)	ct) d 5 in Line T Total) AGE - 3 ed on property of funded - use bra (b) $\varphi = \frac{0.00}{0.00}$ (Acres) 0.00 Closed @\$ 0.00 @	) For M pomitted from taxa ackets <> to dend (C) -+	1,405,571.22 130,501.56 46,002.25 21,815.65 1,207,251.76 Col 1 Municipality C 2,396.85 ation in previous tote minus amo eg. Acs. @ \$ = \$ (Acres) O.00_Open @ er of Tons=(b)	144.75       13.66       0.00       0.00       131.09       131.09       Municipalit       Col 2 Enterprise/ Utility       0.00       s years)       Dount)       (d)       (e)       0.00+       0.00       (f)       (g) (Acres)       (i) (Acres)       (i) (Acres)       0.00       0.00	1,405,715.97         130,515.22         46,002.25         21,815.65         1,207,382.85         ty Acting as Agent For         Col 3 Other         0.00         (f)         Reg.Acs.@20¢=\$       0.00         .82       Closed @\$ 10.20=\$ 1222.16         (j)       .00         Closed @ \$7.87=\$       .00	F-1. RECORD ON LINE F-6. (F-1)\$1,405,715.97 (F)\$1,405,715.92 \$0.05 \$0.05 \$2,396.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2 F3 F4 F5 F6 G. H. I. J. K.	Scho Lotte First Net ( UNE SPEC OMIT S. 70 P.F. ( MFL 1. CC 2. PE	iool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES(a) CROP TAXES(a) (a) (Acres) _ TAXO00 Open @ .74 ¢ = COAL (Sec.70.42) Numb ETROLEUM REFINERIES	ed (subtract) plied (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PAC CHARGES Net taxes levie xes due or refr (b) (c) (c) (c) (c) (c) (c) (c) (c)	ct) d 5 in Line T Total) AGE - 3 ed on property of funded - use bra (b) $\varphi = \$ 0.00$ ) (Acres) 0.00 Closed @\$ 0.00 @ )	) For M pmitted from taxa ackets <> to dend (c) -+	1,405,571.22 130,501.56 46,002.25 21,815.65 1,207,251.76 Col 1 Municipality CC 2,396.85 ation in previous note minus amo eg. Acs. @ \$ = \$ (Acres) +0.00 Open @ er of Tons=(b) s =(a)0.	144.75         13.66         0.00         0.00         131.09         Municipalit         Col 2 Enterprise/ Utility         0.00         s years)         Dunt)         (d)         (e)         0.00+         0.00         (f)         (g) (Acres)         (i) (Acres)         0.00         0.00         0.00         (f) (g) (Acres)         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	1,405,715.97         130,515.22         46,002.25         21,815.65         1,207,382.85         ty Acting as Agent For         Col 3 Other         0.00         (f)         Reg.Acs.@20¢=\$       0.00         .82       Closed @\$ 10.20=\$ 1222.16         (j)       .00         Closed @ \$7.87=\$       .00	F-1. RECORD ON LINE F-6. (F-1) \$1,405,715.97 (F) \$1,405,715.92 \$0.05 \$0.00 \$2,396.85 \$0.00 \$0.00 \$0.00 \$1,222.16 \$0.00 \$0.00
F2 F3 F4 F5 F6 G. H. I. J. K. N0ILVAI	Scho Lotte First Net ( UNE SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE 3. IR	iool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax) (a) CROP TAXES(a) CROP TAXES(a) (a) (Acres) _ TAX(ben 0.00 m @ .74 ¢ = COAL (Sec.70.42) Numb	d (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PAC CHARGES Net taxes levie xes due or refu (b) (c) =\$ (b) (c) =\$ (c) =	ct) d 3  in Line T Total AGE - 3 ed on property of funded - use bra (b) $\varepsilon = \$ 0.00$ 0.00 Closed @\$ 0.00 @ ) 100	) For M pmitted from taxa ackets <> to deno (c) _+(d)(e) ( i 1.75=\$0.00 + 25¢ per Ton + Numbe Number of Tons Number of Tons	1,405,571.22         130,501.56         46,002.25         21,815.65         1,207,251.76         Municipality         Col 1         Municipality         C         2,396.85         ation in previous         tote minus amo         eg. Acs. @ \$ = \$         (Acres) $-$ 0.00 Open @         er of Tons=(b) $s = (a)$ 0	144.75         13.66         0.00         0.00         0.00         131.09         Municipalit         Col 2 Enterprise/ Utility         0.00         s years)         Dunt)         (d)         (e)         0.00 +         0.00 +         (i) (Acres)        00         0.00 @7¢ per Ton         0.00 @5¢ per Ton	1,405,715.97         130,515.22         46,002.25         21,815.65         1,207,382.85         ty Acting as Agent For         Col 3 Other         0.00         (f)         Reg.Acs.@20¢=\$       0.00         .82       Closed @\$ 10.20=\$ 1222.16         (j)       .00         Closed @ \$7.87=\$       .00	F-1. RECORD ON LINE F-6. (F-1)\$1,405,715.97 (F)\$1,405,715.92 \$0.05 \$0.05 \$2,396.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	202	1 11	016	0284	FOR	TOWN	OF HAM	IPDEN	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUM	Municiµ IMARY	oality	County
						Col 1	Municipality Acting a	as Agent for	Total For Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst				\$0.00	\$0.00	\$0.00	\$0.00
ဖ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	idewalks, storr	n sewers, seal coating)	)	\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
เร	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAI									
SPECIAL									
	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	03	Refuse And Garbage Colle	ction			\$0.00	\$0.00	\$0.00	\$0.00
ő	04 05	Grading, Gravel, Culvert, For	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ξ	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Ag-Use Value Penalty				\$2,396.85	\$0.00	\$0.00	\$2,396.85
SP									
L		TOTALS (Also enter on	line G on na	ade 2)		\$2,396.85	\$0.0	0 \$0.00	\$2,396.85
		ווט ואבט נאוט טווני טוו		·y~ ∠)		+_,			+-,

2021	11	016	0284	FOR	TOWN	OF	HAMPDEN	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	Iso enter on line C-1 on page 1)	· · · · · · · · · · · · · · · · · · ·	\$0.00	

FIN	AL	STAT	EMENT	OF TAXES	FOR 2021		11	018	0285				
				FOR	TOWN		CO OF	MUN	ACCT NO LEEDS	COLUMBIA	Г	Check if Amended	
					Town- Village	e -Citv	01	Mur	nicipality	County			
SEC					-	Col 1 tion of Tax by						Col 2. TS APPORTIONED NG JURISDICTIONS	
Α.	1. P	1. Portion of State Special Charges Upon County										\$25.05	
	2. P	ortion of County T	ax Levied C	Over Entire Munici	oality							\$416,109.23	
JNT (ES		pecial Purpose Co										\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sur	n of A-1 through A	A-3)							\$416,134.28 A	Α
		Special District Code	Acct No		Special District Name	)			Col 1a erty Taxes	Col 1b State Special Charge		erty Taxes with Special Charges	
В.	1												
	2												
(ES	3												
DISTRICT TAXES	4												
CT CT	5												
STR	6												
	7												
SPECIAL	8												
E E	9 10												
	11												
	12.	TOTAL SPECIAL		TAXES (sum of	B1 through B11	)			\$0.00	\$0.00		\$0.00 p	в
C.				trict Taxes (Show	-		tal here)	1	-	· · · · · ·		\$0.00	2
		-	-	pt county enviro		-	-					\$0.00	
OR CITY		County Environm		· ·			Jonioni					\$0.00	
NOR OR		Other State Spec										\$0.00	
ЕŜ,	5. C	County Special C	Charges									\$0.00	
A L		Il Other Town, \	•									\$318,370.00	
> x	7. S	Surplus Funds A	pplied CA	UTION: Do not i	nake an entry	on this line	unless	Line C6 (ab	ove) is Zero.		<	\$0.00 <b>&gt;</b>	
TOWN, VILLAGE, TAXES	8. ТС	TAL TOWN, VILI	LAGE OR (	CITY TAXES (sum	of C1 through C	7; NOT TOTA	L for pag	ie one)				\$318,370.00	С
Cler	k k					Date			REMARKS				
Wo	rk Pho	ne			Home Phone				-				
(		)			( )								
	noil ^ -	Idroop			Fax Number				-				
<b>-</b> -r		ldress											

1 1	021 EAR		018 MUN A	0285 ACCT NO	FOR	TOWN Town - Village -		LEEDS Municipality	COLUMBIA County
SEC.		School District Codes	Acct No				Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	114536	0074	SCH D OF POY	(NETTE				\$300,429.25
D.	2	114865	0076	SCH D OF RIO	COMMUNITY				\$19,129.45
	3	131316	0085	SCH D OF DEF	OREST AREA				\$634,169.54
)LS	4								
ELEMENIARY AND SECONDARY SCHOOLS	5								
- Ö	6			+					
5 5 5 5	7								
AR	8								
N	9		+						
00	10								
SE.	11								
	12				· · · · ·		•		\$953,728.24
TECH. <b>T</b> COLLEGES	1.	0400	0004	MADISON AREA	A TECHNICAL CO	OLLEGE MAD	DN		\$74,705.87
LEG.	2.	+		+					
SOLI	3. 4	TOTAL TECHNICAL CO		s (sum of E1 thr	rough E3)				\$74,705.87
<b>F.</b>		AL GENERAL PROPERTY TA	\$1,762,938.39						
۲.							Property Taxes to be Col		DEPARTMENT OF
	PLEASE COMPLETE ALL COLUMNS					Col 1 Estate Roll Pe	Col 2 ersonal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
F1	General Property Taxes From Computerized Summary								
=-				d Summary		1,761,243.16	1,695.19	1,762,938.35	SUBTRACT LINE F FROM LINE
F2	Scho	ool Levy Tax Credit Applied	d (subtract)	-		169,518.26	164.69	169,682.95	F-1. RECORD ON LINE F-6.
F3	Scho Lotte	ool Levy Tax Credit Applied ery and Gaming Credit App	d (subtract) plied (subtrac	-		169,518.26 65,733.15	164.69 0.00	169,682.95 65,733.15	F-1. RECORD ON LINE F-6.
F3 F4	Scho Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (subt	ed (subtract) plied (subtrac ptract)	ict)		169,518.26 65,733.15 27,520.75	164.69 0.00 0.00	169,682.95 65,733.15 27,520.75	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5	Scho Lotte First Net 0	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	d (subtract) plied (subtrac ptract) o Be Collected	ct)		169,518.26 65,733.15	164.69 0.00	169,682.95 65,733.15	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 F6	Scho Lotte First Net 0	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incl	d (subtract) plied (subtrac ptract) o Be Collected clude Line F-6	ct) ed 6 in Line T Total)	)	169,518.26 65,733.15 27,520.75 1,498,471.00	164.69 0.00 0.00 1,530.50	169,682.95 65,733.15 27,520.75 1,500,001.50	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5	Scho Lotte First Net 0	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incl	d (subtract) plied (subtrac ptract) o Be Collected	ct) ed 6 in Line T Total)	)	169,518.26 65,733.15 27,520.75 1,498,471.00 Col 1	164.69 0.00 0.00 1,530.50 Municipalit	169,682.95 65,733.15 27,520.75	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 F6	Scho Lotte First Net C	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incl	d (subtract) plied (subtrac otract) o Be Collected clude Line F-6 ETAIL ON PA	ct) ed 6 in Line T Total)	)	169,518.26 65,733.15 27,520.75 1,498,471.00 Col 1	164.69 0.00 0.00 1,530.50	169,682.95 65,733.15 27,520.75 1,500,001.50 y Acting as Agent For	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 F6	Scho Lotte First Net C UNE	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	ed (subtract) plied (subtract) otract) o Be Collected clude Line F-6 ETAIL ON PA	ct) ed 6 in Line T Total) AGE - 3	) For N	169,518.26           65,733.15           27,520.75           1,498,471.00           Col 1           Municipality         C           0.00	164.69 0.00 0.00 1,530.50 Municipality Col 2 Enterprise/ Utility 0.00	169,682.95 65,733.15 27,520.75 1,500,001.50 y Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 F6 G.	Scho Lotte First Net ( UNE SPEC	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax	d (subtract) plied (subtract) otract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES	ed 6 in Line T Total) AGE - 3 ed on property or efunded - use bra	) For M pritted from taxa ackets <> to den	169,518.26           65,733.15           27,520.75           1,498,471.00           Col 1           Municipality         C           0.00           ation in previous	164.69           0.00           0.00           1,530.50           Municipality           Col 2 Enterprise/ Utility           0.00           is years)	169,682.95 65,733.15 27,520.75 1,500,001.50 y Acting as Agent For Col 3 Other 0.00	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 F6 G. H.	Scho Lotte First Net ( UNE SPEC OMIT S. 70	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	ed (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref	ed 6 in Line T Total) AGE - 3 ed on property of funded - use bra (b) $\varphi = $0.00$	) For M pmitted from taxa ackets <> to den (c) _+0.00 Re	169,518.26 65,733.15 27,520.75 1,498,471.00 Col 1 Municipality C 0.00 ation in previous note minus amo	164.69           0.00           0.00           1,530.50           Municipality           Col 2 Enterprise/ Utility           0.00           is years)           punt)           (d)           0.00+0.00	169,682.95 65,733.15 27,520.75 1,500,001.50 y Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 F6 G. H. I. J. K.	Schol Lotte First Net ( UNE SPEC OMIT S. 70 P.F. (	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)	d (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref	ed 6 in Line T Total) AGE - 3 ed on property or efunded - use bra (b) c = (b) (b) c = (0.00)	) For M pomitted from taxa ackets <> to den (c) (d) (e)	169,518.26         65,733.15         27,520.75         1,498,471.00         Col 1         Municipality       C         0.00         ation in previous         note minus amount         leg. Acs. @ \$ = \$	164.69           0.00           0.00           1,530.50           Municipality           Col 2 Enterprise/ Utility           0.00           Is years)           Dunt)           (d)           (g) (Acres)           (f)           (g) (Acres)           (i) (Acres)           (i) (Acres)	169,682.95 65,733.15 27,520.75 1,500,001.50 y Acting as Agent For Col 3 Other 0.00	F-1. RECORD ON LINE F-6. (F-1) \$1,762,938.35 (F) \$1,762,938.39 -\$0.04 \$0.00 \$0.00 \$0.00
F3 F4 F5 G. H. I. J.	Scho Lotte First Net C UNE SPEC OMIT S. 70 P.F. 0 MFL	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES00_ F (a) (Acres) _ TAX0.00 Open @ .74 ¢ =\$	d (subtract) plied (subtract) o Be Collecter clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref Reg. Acs. @ 10 (c) (b) (c) =\$0.00 + _	ed 6 in Line T Total) AGE - 3 ed on property of efunded - use bra (b) $\phi = \$ 0.00$ c) (Acres) 29.00 Closed @\$	) printed from taxa ackets <> to den (C) (C) (C) (C) (C) (C) (C) (C)	169,518.26 65,733.15 27,520.75 1,498,471.00 Col 1 Municipality C 0.00 ation in previous note minus amo eg. Acs. @ \$ = \$ (Acres) +0.00_Open @	164.69           0.00           0.00           1,530.50           Municipality           Col 2 Enterprise/ Utility           0.00           Is years)           count)           (d)           (f)           (g) (Acres)           (i) (Acres)           (i) (Acres)           .00	169,682.95         65,733.15         27,520.75         1,500,001.50         y Acting as Agent For         Col 3 Other         0.00         (f)         Reg.Acs.@20¢=\$       0.0Q         (f)         P9       Closed @\$ 10.20=\$       530.30         (j)       .00       =	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 G. H. I. J.	Scho Lotte First Net ( UNE SPEC OMIT S. 70 P.F. ( MFL 1. CC	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00 _ F (a) (Acres) - TAX0.00 Open @ .74 ¢ = \$ COAL (Sec.70.42) Number	d (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c) =\$(c) = 10 (c) (c) = 10 (c) = 10 (c) (c) = 10 (c) =	ed 6 in Line T Total) AGE - 3 ed on property of funded - use bra (b) $\epsilon = $ 0.00 c) (Acres) 29.00 Closed @\$ 0.00 @;	) For N pmitted from taxa ackets <> to den (c) (d) (e) 1.75=\$_50.75 +	169,518.26         65,733.15         27,520.75         1,498,471.00         Col 1         Municipality       C         0.00         ation in previous         note minus amound         eg. Acs. @ \$ = \$         (Acres)         +       0.00_Open @         er of Tons=(b)	164.69 0.00 0.00 1,530.50 Municipality Col 2 Enterprise/ Utility 0.00 Is years) Dunt) (d) (e) 0.00+ 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 51. (i) (Acres) 0.00 (cres) 0.00 (cres)	169,682.95         65,733.15         27,520.75         1,500,001.50         y Acting as Agent For         Col 3 Other         0.00         (f)         Reg.Acs.@20¢=\$       0.0Q         (f)         P9       Closed @\$ 10.20=\$       530.30         (j)       .00       =	F-1. RECORD ON LINE F-6. (F-1)\$1,762,938.35 (F)\$1,762,938.39 \$0.04  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3 F4 F5 G. G. J. K.	Scho Lotte First Net C UNE SPEC OMIT S. 70 P.F. 0 MFL 1. CC 2. PE	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (subi General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES	ed (subtract) plied (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	ed 6 in Line T Total) AGE - 3 ed on property or efunded - use bra (b) $\psi = \$ 0.00$ (Acres) 29.00 Closed @\$ 0.00 @: 1)	) For N pmitted from taxa ackets <> to den (c) -+ <u>0.00</u> Re (d) (e) 1.75=\$ <u>50.75</u> + 25¢ per Ton + Number Number of Tons	169,518.26         65,733.15         27,520.75         1,498,471.00         Col 1         Municipality         Municipality         0.00         ation in previous         note minus amound         (Acres)         +       0.00         er of Tons=(b)         is =(a)       0	164.69         0.00         0.00         1,530.50         Municipality         Col 2 Enterprise/ Utility         0.00         Is years)         0.00+         0.00+         0.00+         (f)         (g) (Acres)         0.00         * 2.04=         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	169,682.95         65,733.15         27,520.75         1,500,001.50         y Acting as Agent For         Col 3 Other         0.00         (f)         Reg.Acs.@20¢=\$       0.0Q         (f)         P9       Closed @\$ 10.20=\$       530.30         (j)       .00       =	F-1. RECORD ON LINE F-6. (F-1) \$1,762,938.35 (F) \$1,762,938.39 -\$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$581.05 \$0.00 \$0.00
F3 F4 F5 G. H. I. J.	Scho Lotte First Net ( UNE SPEC OMIT S. 70 P.F. ( MFL 1. CC 2. PE 3. IR	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00 _ F (a) (Acres) - TAX0.00 Open @ .74 ¢ = \$ COAL (Sec.70.42) Number	ed (subtract) plied (subtract) plied (subtract) o Be Collecter clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c) =\$000 + per of Tons=(a) S (Sec. 70.421) ES (Sec. 70.4	ct) ed 6 in Line T Total) AGE - 3 ed on property of efunded - use bra (b) $\phi = $ 0.00 (c) (Acres) 29.00 Closed @\$ 0.00 @: 1) 40)	) printed from taxa ackets <> to den (C) (C) (C) (C) (C) (C) (C) (C)	169,518.26         65,733.15         27,520.75         1,498,471.00         Col 1         Municipality         0.00         ation in previous         note minus amount         eg. Acs. @ \$ = \$(Acres)         +      OO_Open @         er of Tons=(b)          ns =(a)      O	164.69           0.00           0.00           1,530.50           Municipality           Col 2 Enterprise/ Utility           0.00           is years)           count)           (d)           (f)           (g) (Acres)          00           (i) (Acres)          00           0.00           0.00           2\$ 2.04=          00           0.00           2.04          00           0.00           @7¢ per Tor           0.00           @5¢ per Ton           0.00	169,682.95         65,733.15         27,520.75         1,500,001.50         y Acting as Agent For         Col 3 Other         0.00         (f)         Reg.Acs.@20¢=\$       0.0Q         (f)         P9       Closed @\$ 10.20=\$       530.30         (j)       .00       =	F-1. RECORD ON LINE F-6. (F-1)\$1,762,938.35 (F)\$1,762,938.39 \$0.04  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	202	1 11	018	0285	FOR	TOWN	OF LEE	EDS	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUM	IMARY		
						Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assess		pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating	)	\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
NS.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S E S	06	Drain ditch and watercours	se (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
SPECIAL									
SPI									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
ŝ	03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05 06	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
<u></u>									
SPECIAL	-								
0,									
	$\left  \right $								
	-								
	$\vdash$								
		TOTALS (Also enter on	line G on pa	ige 2)		\$0.00	\$0.00	\$0.00	\$0.00

2021	11	018	0285	FOR	TOWN	OF	LEEDS	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
<u>   </u>				
TOTALS (Als	o enter on line C-1 on page 1)		\$0.00	

FIN	AL	STAT		T OF TAXES	FOR 2021		11	020	0286				
						(	CO	MUN	ACCT NO				
				FOR	TOWN		OF		LEWISTON	COLUMBIA	_	Check if Amended	
_					Town- Village	-		Mur	nicipality	County			
SEC					Descrip	Col 1 otion of Tax by		urisiction				Col 2. JNTS APPORTIONED XING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Charg	ges Upon County								\$42.39	
	2. P	ortion of County T	ax Levied	Over Entire Munici	pality						\$703,989.		
INT (ES	3. S	pecial Purpose Co	ounty Taxes	s								\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of A-1 through	A-3)							\$704,032.38	Α
		Special District Code	Acct No		Special District Name	9			Col 1a erty Taxes	Col 1b State Special Charge	Pr Sta	operty Taxes with te Special Charges	
В.	1												
	2												
ES	3												
DISTRICT TAXES	4												
5	5												
IR	6												
DIS	7												
<b>P</b>	8												
SPECIAL	9												
<u>ي</u>	10												
	11												
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	I)			\$0.00	\$0.00		\$0.00	в
C.	1. C	Other Special Pu	Irpose Dis	strict Taxes (Sho	w Detail on pa	ge 4, enter to	tal here)		1			\$0.00	-
	<b>2.</b> T	otal Tax Increm	ent (exce	ept county enviro	nmental remed	diation tax inc	rement)					\$0.00	
OR CITY		County Environm					,				-	\$0.00	
R	4. C	Other State Spec	cial Charg	jes								\$0.00	
KES KES		County Special C										\$0.00	
₹E		Il Other Town, \	•									\$224,677.00	
> z	7. S	Surplus Funds A	pplied <b>C</b>	AUTION: Do not I	make an entry	on this line	unless	Line C6 (ab	ove) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, TAXES	8. ТС	DTAL TOWN, VILL	LAGE OR	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL	L for pag	ge one)				\$224,677.00	С
Cler	k					Date			REMARKS				
Wo	rk Pho	ne			Home Phone								
(		)			( )								
E-r	nail Ac	dress			Fax Number								
					()								

	021 AR	<u>11</u> CO	020 MUN	0286 ACCT NO	FOR	TOW Town - Villag		LEWISTON Municipality	COLUMBIA County		
		00		ACCINO			-	Manopanty	,	_	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION		
	1	114501	0073	SCH D OF PORT	TAGE CO	MMUNITY			\$1,241,842.01	٦	
D.	2	566678	0338	SCH D OF WISC		ELLS			\$1,412.79		
	3								¥ · , · · = •	1	
LS I	4									1	
20 Z	5									-	
ELEMENTARY AND SECONDARY SCHOOLS	6									-	
A R S	7									-	
AR, NT	8									-	
<b>M</b> M M M M M M M M M M M M M M M M M M	9								-		
S H	10			-							
U U	11				_						
	12	TOTAL ELEMENTARY AN	DSECONDA						\$1,243,254.80		
TECH. <b>T</b>	1.	0400	0004	MADISON AREA	ADN		\$126,390.33	_			
H H H	2.									_	
	3.	TOTAL TECHNICAL CO		s (sum of E1 thro	wah E3				¢426 200 22		
	4. TOT			\$126,390.33 \$2,298,354.51							
<b>F</b> .	101/						al Property Taxes to be Co		DEPARTMENT OF	4.	
		PLEASE COMPI	• •			Col 1	Col 2	Col 3	REVENUE USE ONLY		
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
F1	Gen	eral Property Taxes From	Computerize	d Summary		2,285,760.27	12,593.84		SUBTRACT LINE F FROM LINE		
F2	Scho	ool Levy Tax Credit Applied	d (subtract)	•		211,343.21	1,164.41	212,507.62	F-1. RECORD ON LINE F-6.		
F3	Lotte	ery and Gaming Credit App	olied (subtra	ct)		81,794.11	0.00		(F-1) <b>\$2,298,354.11</b>	_	
F4		Dollar Credit Applied (sub				39,530.01	0.00	39,530.01	(F) <b>\$2,298,354.51</b>		
F5		General Property Taxes To				1,953,092.94	11,429.43	1,964,522.37			
<b>F6</b>	UNI	DERRUN / OVERRUN (inc				0.14			-\$0.40	<b>F</b> 6	
G.		REPORT DE	TAIL ON P	AGE - 3	-	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		-	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		-	0.00	0.00	0.00	\$0.00	G	
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levi	ed on property or	nitted fro				\$0.00		
I.		0.43 CORRECTIONS (Net tax					• •		\$0.00		
				(b)	. ,		(d) (e)	(†)			
J.	J. P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 20¢=\$ <u>0.04</u> <b>\$0.00</b>										
	(a) (Acres)       (b)       (c) (Acres)       (d)       (e) (Acres)       (f)       (g) (Acres)         K.       MFL TAX       0.00       Open @ .74 ¢ =\$       0.00       +       724.01       Closed @\$ 1.75=\$1267.02       +       0.00       Open @\$ 2.04=       0.00       +       3717.91       Closed @\$ 10.20=\$37922.69										
(i) (Acres) (j) \$39										ĸ	
_								<u>0</u> Closed @ \$7.87=\$0 =	\$39,189.71	_	
≦ L.	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @5	¢ per Ton -	+ Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00	) 	
2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00@5¢ per Ton								\$0.00	<u>ז</u>		
US SI		ON ORE CONCENTRATE		,		r of Tons =(a)	0.00 @5¢ per Ton		\$0.00	<u>ז</u>	
OCCUPATION TAXES 7				,		. ,			-		
M.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	I of Sections F. F.	-6, G. H.	I, J, K, and Section	n L)		\$2,337,543.82	М	
				, -	, . , .,		,		, ,,		

	202	1 11	020	0286	FOR	TOWN	OF LEWIS	STON	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City	Municipa	ality	County
						<b>SECTION G - DETAIL SUM</b>	MARY		
						Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assess	ments and Sp	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ഗ	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating	I)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ŝ	06	Drain ditch and watercours	se (sec. 88.42 8	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
S.			,	,					
AS									
SPECIAL									
Щ									
S									
	$\left  \right $								
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
b B	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
Ā	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
₹.							· · · · · ·	<b>,</b>	
Щ									
SPECIAL									
	$\vdash$								
	$\vdash$								
	$\vdash$								
1									
1									
				0)		¢0.00	\$0.00	¢0.00	0.00
		TOTALS (Also enter on	i line G on pa	ige 2)		\$0.00	٥ <u>.</u> .00	\$0.00	\$0.00

2021	11	020	0286	FOR	TOWN	OF	LEWISTON	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)

#### FINAL **STATEMENT OF TAXES FOR 2021**

11	022	0287
CO	MUN	ACCT NO

				FOR	TOWN	OF		LODI	COLUMBIA	Check	if Amended	
					Town- Village	-City	Munic	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORT BY TAXING JURISDI		
Α.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$166.82	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$2,7	70,764.20	
	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (su	m of A-1 through A	A-3)					\$2,77	70,931.02	Α
		Special District Code	Acct No		Special District Name		-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes State Special Cha		
В.	1	117030	0061	HARMONY GROV	E SANITARY D	ISTRICT #1		\$30,692.97	\$0.00	\$:	30,692.97	1
	2	117050	0063	OKEE SANITARY	DISTRICT #1			\$0.00	\$0.00		\$0.00	
ES	3	118050	0546	HARMONY GROW	/E LAKE PRO &	REHAB DISTRICT		\$0.00	\$0.00		\$0.00	
IA	4											
5	5											
SPECIAL DISTRICT TAXES	6											
DIS	7											
IAL	8											
ပ္ဆ	9											
R	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)		\$30,692.97	\$0.00	\$3	30,692.97	в
C.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)	I			\$0.00	1
~	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax incremen	nt)				\$0.00	
OR CITY	3. C	ounty Environm	ental Ta	x Increment							\$0.00	
		other State Spec		ges							\$0.00	_
AGE		County Special C									\$0.00	_
₹.		II Other Town, V	-							\$74	44,593.00	
ž	7. S	urplus Funds Ap		<	\$0.00 >							
TOWN, VILLAGE, TAXES	8. ТО	TAL TOWN, VILL		\$74	44,593.00	С						
Cler	Clerk Date REMARKS											ľ
Wo	k Pho	ne			Home Phone	1						
(												
E-n	nail Ad	dress			Fax Number							

(

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20	)21	11	022	0287	FOR	тоw	N (N	OF	LODI	COLUMBIA	
	AR	СО	MUN A	ACCT NO	-	Town - Villag	e - City	-	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NA	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	113150	0071	SCH D OF LODI						\$6,850,450.44	
D.	2									<b>+•</b> , <b>•••</b> , <b>••••</b>	
	3										
പ	4										
20	5										
Ϋ́Α	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR	8										
ШЙ	9										
ЯË	10										
Ш Й	11										
	12	TOTAL ELEMENTARY AN		\$6,850,450.44	D						
E. <sub>ທ</sub>	1.	0400	\$497,447.13								
EG.	2.										
TECH. <b>T</b> COLLEGES	3. 4	TOTAL TECHNICAL C		S (sum of E1 throu	iah F3)					\$407.447.13	E
		AL GENERAL PROPERTY 1		\$497,447.13 \$10,894,114.56	F						
<b>F</b> .	1017	Summary of Gene	ral Property Ta	ixes, State Tax Cred	lits Applied	I, and Net Genera	I Property Taxe	s to be Co	ollected	DEPARTMENT OF	•
		PLEASE COMF				Col 1	Col 2		Col 3	REVENUE USE ONLY	
				02011110	R	eal Estate Roll	Personal Prop	erty Roll	Total (Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From	Computerized	d Summary		10,878,965.38	1	5,148.94	10,894,114.32	SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			1,045,465.35		1,459.60	1,046,924.95	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		339,268.44		0.00	339,268.44	(F-1) <b>\$10,894,114.32</b>	
F4		Dollar Credit Applied (su		-		137,911.15		0.00	137,911.15	(F) <b>\$10,894,114.56</b>	
F5		General Property Taxes T				9,356,320.44	1	3,689.34	9,370,009.78		F6
<b>F6</b>	UNI	DERRUN / OVERRUN (in	Clude Line F-6 ETAIL ON PA			Col 1		A		-\$0.24	го
G.		REPORTD		GE - 5	Fo		Col 2 Enterprise	e/ Utility	ty Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			53,566.99		0.00	0.00	\$53,566.99	G
Н.	OMI	TTED PROPERTY TAXES (	Net taxes levie	ed on property omi	tted from t	axation in previo	ous years)			\$0.00	н
Ι.	S. 70	0.43 CORRECTIONS (Net ta		-\$4,209.95	I						
J.				(b)	. ,		(d)	(e)	(f)		_
0.	P.F.		_Reg. Acs. @ 10 (	<i>t</i> = \$ <u>0.00</u> + _	0.00	_ Reg. Acs. @ \$ = \$ (e) (Acres)	0.00+	0.00	Reg.Acs.@20¢=\$0.00	\$0.00	J
к.	MEI	(a) (Acres) T∆X 0.00 Open @ 74 ¢	() ()		(-)	(-) ( )	(I) 07.9 _0/_ 97.9	(0) (	8.85 Closed @\$ 10.20=\$15237.27		
<u>п.</u>		. TAX Open @ .74 ¢	\$16,483.93	к							
-								.00	Closed @ \$7.87=\$ =		
흔 <b>L</b> .	1. C0	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @5¢	per Ton + Nu	mber of Tons=(b) _	0.00	@7¢ per To	on	\$0.00	
-A	2. PE	ETROLEUM REFINERIES	S (Sec.70.421	)	Number of	Tons =(a)	0.00 @5¢ pe	r Ton		\$0.00	
NC N	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Number of T	Tons =(a)	0.00 @5¢ per	Ton		\$0.00	
OCCUPATION TAXES 7											
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F, F-6	6, G, H, I, J	J, K, and Sectior	n L)			\$10,959,955.29	м
											-

	202	1 11 022 0287	FOR	TOWN	OF LC	DI	COLUMBIA
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
G.		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	
	01	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
TS	02	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ž	03	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
. ASSESSMENTS				\$0.00	φ0.00	φ0.00	40.00
SPECIAL							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
ŝ	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05 06	Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ъ	06	Recycling		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges		\$7,703.51	\$0.00	\$0.00	\$7,703.51
SPECIAL	09	Lake District		\$45,863.48	\$0.00	\$0.00	\$45,863.48
0,							
		TOTALS (Also enter on line G on page 2)		\$53,566.99	\$0.00	\$0.00	\$53,566.99

2021	11	022	0287	FOR	TOWN	OF	LODI	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

FIN	AL	STATI	EMENT	OF TAXES	FOR 2021	11		24	0288				
						CO	n V	1UN	ACCT NO				
				FOR	TOWN		DF		LOWVILLE	COLUMBIA		Check if Amended	
					Town- Village			Mun	icipality	County	·		
SEC					Descript	Col 1 tion of Tax by Tax	king Jurisictio	on				Col 2. IOUNTS APPORTIONED TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charg	es Upon County							-	\$32.11	
	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	pality						\$533,329.3		
	· ·	pecial Purpose Co										\$0.00	
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sun	n of A-1 through /	A-3)							\$533,361.43	Α
		Special District CodeAcctSpecialCol 1aCol 1bNoDistrict NameProperty TaxesState Special Charge				Property Taxes with State Special Charges							
В.	1												
	2												
(ES	3												
1¥	4												
L L	5												
STR	6												
ă	7												
SPECIAL DISTRICT TAXES	8										<u> </u>		
E E	9												
S	10												
	11												
				TAXES (sum of					\$0.00	\$0.00		\$0.00	В
C.	1. C	ther Special Pu	rpose Dis	trict Taxes (Show	่ง Detail on pag	ie 4, enter total	here)					\$0.00	
7				pt county enviro	nmental remed	iation tax increr	ment)					\$0.00	
OR CITY		County Environm									<u> </u>	\$0.00	
ι, δ		Other State Spec		es								\$0.00 \$0.00	
AXE		County Special C		City Tayoa								\$0.00	
TOWN, VILLAGE, TAXES			-	UTION: Do not r	nako an ontru	on this line un	less Line (	^6 (ab	ove) is Zero			\$254,795.00	
۸N,									<i>Svej</i> 13 Zero.		<	\$254,795.00	
		TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)						С
Cler	k					Date			REMARKS				
Wo	rk Pho	ne			Home Phone	1			1				
(		)			( )								
E-n	nail Ad	Idress			Fax Number				-				
	E-mail Address Fax Number												

20	)21	11	024	0288	FOR	TOW	N OF	=	LOWVILLE	COLUMBIA	
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAM	1ES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114536	0074	SCH D OF POYNE	ETTE					\$595,390.94	
D.	2	114865	0076	SCH D OF RIO CO	OMMUNIT	Y				\$609,842.98	
	3									\$000,0 i=i00	
ပ	4										
ÐÖ	5										
IA N	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
RY A	8										
E F	9										
ЫĞ	10										
ШЙ	11										
	12	TOTAL ELEMENTARY AN		Y SCHOOL TAXES	(sum of L	D1 through D11)				\$1,205,233.92	D
E.,	1.	0400	0004	MADISON AREA 1			ADN			\$95,750.89	-
U H	2.	1									
TECH. <b>T</b> COLLEGES	3.										
- 8	4.	TOTAL TECHNICAL C			• /					\$95,750.89	E
F.	тот	AL GENERAL PROPERTY 1	TAXES APPORT	TIONED (Total of S	tate, Cou	inty, Special Distr	ict, Local, Schoo	and T	echnical College Taxes)	\$2,089,141.24	F
				xes, State Tax Cred	lits Applie			to be Co		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMF	PLETE ALL CO	DLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Propert	v Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1	Gon	eral Property Taxes From	Computariza	Summany		2,087,627.08		513.62	, ,	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applie		Journmary		198,753.31	,	139.46		F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap	· · ·	+t)		102,120.29		0.00		(F-1) <b>\$2,089,140.70</b>	
F4		t Dollar Credit Applied (sul				37,059.89		0.00	37,059.89		
F5		General Property Taxes T		d		1,749,693.59	1,5	374.16	1,751,067.75		
F6		DERRUN / OVERRUN (in								-\$0.54	F6
G.		REPORT D	ETAIL ON PA	GE - 3		Col 1	Μι	unicipali	ity Acting as Agent For		
					F	or Municipality	Col 2 Enterprise/	-	Col 3 Other		
<b></b>	-	CIAL ASSESSMENTS AND		-1		725.00		0.00	0.00	\$725.00	G
H.		TTED PROPERTY TAXES (I		,		I	, ,			\$0.00 -\$2,546.68	H
	S. 70	0.43 CORRECTIONS (Net ta	axes due or ret		(c) <> (c)	denote minus an	nount) (d)	(e)	(f)	-\$2,546.68	
J.	PF		_Reg. Acs. @ 10 ø			Reg. Acs. @ \$ = \$			<u>)</u> Reg.Acs.@20¢=\$ 0.0₽	\$0.00	J
	<u> </u>	(a) (Acres)		(Acres)	(d)	(e) (Acres)		g) (Acres)		÷0.00	
К.	MFL	TAX 0.00 Open @ .74 ¢	=\$ +	222.04 Closed @\$ 1.7	′5=\$ <u>388.5</u>	57 + 40.00 Open			7.51 Closed @\$ 10.20=\$ 2932.60		
							(	i) (Acres)	(j) <u>0</u> Closed @ \$7.87=\$0_ =	\$3,402.77	К
Z.	4.00	0.41 (0 70.40)		0.00 -			0.00			\$0.00	
			ber of Tons=(a)		per Ton + N	lumber of Tons=(b) _		27¢ per T	on	-	
dr S		ETROLEUM REFINERIES	<i>i</i>			()	0.00 @5¢ per T	on		\$0.00	
OCCUPATION TAXES 7	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Number of	f Tons =(a)	0.00 @5¢ per To	n		\$0.00	
ŏ₹											
М.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F, F-6	6, G, H, I,	J, K, and Sectior	ו L)			\$2,090,721.79	М

	202	1 11	024	0288	FOR	TOWN	OF LOW	VILLE	COLUMBIA
	ΥEΑ		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
G.		Special Assess	ments and S	pecial Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Inst		-		\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
SE	03	Street improvements (ex: s		n sewers seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
N I	04	Street light installation		in sewers, sear obaling)		\$0.00	\$0.00	\$0.00	\$0.00
ž	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ŝ	06	Drain ditch and watercours	e (sec 88.42.8	, 88 43)		\$0.00	\$0.00	\$0.00	\$0.00
IAL ASSESSMENTS									
SPECIAL									
ł	01	Weeds, Tree Planting, Ren	movel			\$0.00	\$0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing	liuvai			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges 209 Use-Value Penalty				\$0.00 \$725.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$725.00
SP									
-									
		TOTALS (Also enter on	line G on pa	ige 2)		\$725.00	\$0.00	\$0.00	\$725.00

2021	11	024	0288	FOR	TOWN	OF	LOWVILLE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STAT	EMEN	T OF TAXES	FOR 2021	11 	026	028 				
				FOR	TOWN	C	DF	MARCELLOI		COLUMBIA	Check if Amendee	d
SEC					Town- Village Descript	Col 1 ion of Tax by Tax		unicipality		County	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Char	ges Upon County							\$30.61	
	2. P	ortion of County T	ax Levied	Over Entire Municip	pality						\$508,333.66	
LT S	3. S	pecial Purpose Co	ounty Taxe	es							\$0.00	_
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of A-1 through A	A-3)						\$508,364.27	
		Special District Code	Acct No		Special District Name		Pro	Col 1a operty Taxes		Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	118040	0067	PARDEEVILLE LA	KES MANAGEM	IENT DISTRICT		\$34	49.40	\$0.00	\$349.40	
	2											_
SPECIAL DISTRICT TAXES	3											_
<b>T</b>	4											_
CT	5											_
STR	6											_
ä	7											_
IAL	8											_
ШЩ	9											_
S	10											4
	11											_
				T TAXES (sum of I				\$3	349.40	\$0.00	\$349.40	
C.	1. 0	Other Special Pu	irpose Di	strict Taxes (Show	ง Detail on pag	e 4, enter total i	here)				\$0.00	
≻	2. T	otal Tax Increm	ent (exc	ept county enviror	nmental remedi	iation tax incren	nent)				\$0.00	
OR CITY		County Environm									\$0.00	
ю Ко		Other State Spec		ges							\$0.00	
AGE		County Special C	•								\$0.00	
VILLAGE, TAXES		Il Other Town, \	•	<u> </u>							\$167,733.40	
ž	7. 8	Surplus Funds A	pplied C	AUTION: Do not n	nake an entry	on this line unl	less Line C6 (a	bove) is Zero	0.		< \$0.00	-
TOWN,	8. ТС	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7	7; NOT TOTAL fo	or page one)				\$167,733.40	c
Cler	k					Date		REMAR	٢S			
Wo	rk Pho	ine			Home Phone							
(		)			( )							

Fax Number

)

(

E-mail Address

	021 EAR	<u>11</u>	026 MUN A	0289 ACCT NO	FOR	TOWN Town - Village		MARCELLON Municipality	COLUMBIA County
SEC.		School District Codes	Acct			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	114228	0072	SCH D OF PAF	RDEEVILLE ARE	A			\$930,835.00
D.	2	114501	0073	SCH D OF POF	RTAGE COMMUN	NITY			\$10,200.36
	3	243325	0152	SCH D OF MAR	RKESAN				\$1,307.69
LS DLS	4								
z o c	5								
ELEMENIARY AND SECONDARY SCHOOLS	6			1					
₹∑	7			+					
AR -	8			-					
₽ B B	9								
38 19	10	+		+					
ш С	11								
	12	TOTAL ELEMENTARY AN							\$942,343.05
<b>E.</b> ល្ល	1.	0400	0004		EA TECHNICAL C				\$91,117.21
Η̈́Ξ	2.	1000	0009	MORAINE PAR	RK TECHNICAL C	COLLEGE FDL	LC		\$97.27
TECH. <b>T</b> COLLEGES	3.	TOTAL TECHNICAL CO		Course of E1 th	ESIA ESI				¢04.044.40
					<b>e</b> ,	C -i-l Diatric			\$91,214.48 \$1,710,004.60
F.	TOI	AL GENERAL PROPERTY TA Summary of Generation					ct, Local, School and Te Property Taxes to be Co		\$1,710,004.60 DEPARTMENT OF
		PLEASE COMP				Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
F1	Gen	eral Property Taxes From	O a ser staning				1		
			Computerize	d Summary		1,706,193.39	3,811.92	1,710,005.31	SUBTRACT LINE F FROM LINE
F2	Schu	ool Levy Tax Credit Applied		d Summary		1,706,193.39 170,012.07	3,811.92 379.74		SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
F2 F3			ed (subtract)				379.74 0.00	170,391.81 70,819.30	F-1. RECORD ON LINE F-6.
	Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub	ed (subtract) plied (subtrac btract)	ct)		170,012.07	379.74 0.00 0.00	170,391.81 70,819.30 29,941.41	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5	Lotte First Net C	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	ed (subtract) plied (subtrac btract) o Be Collected	ct)		170,012.07 70,819.30	379.74 0.00	170,391.81 70,819.30	F-1. RECORD ON LINE F-6. (F-1)
F3 F4	Lotte First Net C	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	ed (subtract) plied (subtract) btract) o Be Collected clude Line F-6	ct) ed 6 in Line T Total	)	170,012.07 70,819.30 29,941.41 1,435,420.61	379.74 0.00 0.00 3,432.18	170,391.81 70,819.30 29,941.41 1,438,852.79	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5	Lotte First Net C	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	ed (subtract) plied (subtrac btract) o Be Collected	ct) ed 6 in Line T Total		170,012.07 70,819.30 29,941.41 1,435,420.61 Col 1	379.74 0.00 0.00 3,432.18 Municipalit	170,391.81 70,819.30 29,941.41 1,438,852.79 y Acting as Agent For	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 F6	Lotte First Net C UNE	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	ed (subtract) plied (subtract) btract) o Be Collected clude Line F-6 ETAIL ON PA	ct) ed 6 in Line T Total		170,012.07         70,819.30         29,941.41         1,435,420.61         Col 1         Municipality	379.74 0.00 0.00 3,432.18 Municipalit Col 2 Enterprise/ Utility	170,391.81 70,819.30 29,941.41 1,438,852.79 by Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1)\$1,710,005.31 (F)\$1,710,004.60 \$0.71
F3 F4 F5 F6 G.	Lotte First Net C UNE	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	ed (subtract) plied (subtract) btract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES	ct) ed 6 in Line T Total AGE - 3	For	170,012.07 70,819.30 29,941.41 1,435,420.61 Col 1 Municipality ( 0.00	379.74 0.00 0.00 3,432.18 Municipalit Col 2 Enterprise/ Utility 0.00	170,391.81 70,819.30 29,941.41 1,438,852.79 y Acting as Agent For	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 F6 G.	Lotte First Net C UNE SPEC	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N	ed (subtract) plied (subtract) btract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie	ct) 6 in Line T Total AGE - 3 ed on property o	For mitted from tax	170,012.07 70,819.30 29,941.41 1,435,420.61 Col 1 Municipality ( 0.00 cation in previou	379.74 0.00 0.00 3,432.18 Municipalit Col 2 Enterprise/ Utility 0.00 Js years)	170,391.81 70,819.30 29,941.41 1,438,852.79 by Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 F6 G.	Lotte First Net C UNE SPEC	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	ed (subtract) plied (subtract) btract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie	ct) 6 in Line T Total AGE - 3 ed on property o	For mitted from tax	170,012.07 70,819.30 29,941.41 1,435,420.61 Col 1 Municipality ( 0.00 cation in previou	379.74 0.00 0.00 3,432.18 Municipalit Col 2 Enterprise/ Utility 0.00 Js years)	170,391.81 70,819.30 29,941.41 1,438,852.79 by Acting as Agent For Col 3 Other	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 F6 G. H. I.	Lotte First Net ( UNE SPEC OMIT S. 70	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)	ed (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref	ct) 6 in Line T Total AGE - 3 ed on property o	pmitted from tax ackets <> to der (c) _+0.00F	170,012.07 70,819.30 29,941.41 1,435,420.61 Col 1 Municipality ( 0.00 cation in previou enote minus amo	379.74 0.00 0.00 3,432.18 Municipalit Col 2 Enterprise/ Utility 0.00 Us years) ount) (d) (e)	170,391.81 70,819.30 29,941.41 1,438,852.79 ty Acting as Agent For Col 3 Other 0.00	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 F6 G. H. I. J. K.	Lotte First Net C UNE SPEC OMIT S. 70 P.F. 0	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (No 0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00	ed (subtract) plied (subtract) btract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref _Reg. Acs. @ 10 @ (b) (c)	ct) ed 6 in Line T Total AGE - 3 ed on property of funded - use bra (b) $\phi = $ 0.00$ c) (Acres)	pmitted from tax ackets <> to der (c) _+(d) (e	170,012.07 70,819.30 29,941.41 1,435,420.61 Col 1 Municipality ( 0.00 kation in previou enote minus amo Reg. Acs. @ \$ = \$_ (Acres)	379.74 0.00 0.00 3,432.18 Municipalit Col 2 Enterprise/ Utility 0.00 Us years) ount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	170,391.81 70,819.30 29,941.41 1,438,852.79 29 Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (j)	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 F6 G. H. I. J. K.	Lotte First Net C UNE SPEC OMIT S. 70 P.F. 0 MFL	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES(0.00) (a) (Acres) TAX0.00_ Open @ .74 ¢ =	ed (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref _Reg. Acs. @ 10 @ (b) (c) =\$0.00 +	ct) ed 6 in Line T Total AGE - 3 ed on property of funded - use bra (b) c = \$ 0.00 (c) (Acres) 387.25 Closed @\$	For pomitted from tax ackets <> to de (c) _+ 0.00 f (d) (e \$ 1.75=\$ 677.69	170,012.07 70,819.30 29,941.41 1,435,420.61 Col 1 Municipality ( 0.00 kation in previou enote minus amo Reg. Acs. @ \$ = \$ (Acres) +0.00_Open @	379.74 0.00 0.00 3,432.18 Municipalit Col 2 Enterprise/ Utility 0.00 Us years) ount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	170,391.81         70,819.30         29,941.41         1,438,852.79         cy Acting as Agent For         Col 3 Other         0.00         (f)         Reg.Acs.@20¢=\$       0.00         (73         Closed @\$ 10.20=\$1 1258.07         (j)       .00         Closed @ \$7.87=\$       .00	F-1. RECORD ON LINE F-6. (F-1)
F3 F4 F5 G. H. I. J. K.	Lotte First Net C UNE SPEC OMIT S. 70 P.F. 0 MFL	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax) (a) CROP TAXES(a) CROP TAXES(a) (a) (Acres) _ TAX(ben 0.00 m @ .74 ¢ =	ed (subtract) plied (subtract) tract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref _Reg. Acs. @ 10 @ _(b) (c) =\$(c) + ber of Tons=(a)	ct) ed 6 in Line T Total AGE - 3 ed on property of funded - use bra (b) $\phi = \$ 0.00$ (Acres) 387.25 Closed @\$ 0.00 @	For pmitted from tax ackets <> to der (c) _ +(d) (e \$ 1.75=\$677.69	170,012.07 70,819.30 29,941.41 1,435,420.61 Col 1 Municipality ( 0.00 cation in previou enote minus amo Reg. Acs. @ \$ = \$ (Acres) +0.00 Open @ ber of Tons=(b)	379.74 0.00 0.00 3,432.18 Municipalit Col 2 Enterprise/ Utility 0.00 Us years) ount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	170,391.81         70,819.30         29,941.41         1,438,852.79         cy Acting as Agent For         Col 3 Other         0.00         (f)         Reg.Acs.@20¢=\$       0.00         (73         Closed @\$ 10.20=\$1 1258.07         (j)       .00         Closed @ \$7.87=\$       .00	F-1. RECORD ON LINE F-6. (F-1)\$1,710,005.31 (F)\$1,710,004.60 \$0.71 \$0.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3 F4 F5 G. H. I. J.	Lotte First Net ( UNE SPEC OMIT S. 70 P.F. ( MFL 1. CC 2. PE	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES(a) CROP TAXES(a) (a) (Acres) _ TAX(a) Open @ .74 ¢ =	ed (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref (b) (c) =\$ 0.00 + 3 ber of Tons=(a) S (Sec.70.421)	ct) ed 6 in Line T Total AGE - 3 ed on property of funded - use bra (b) $\phi = \$ 0.00$ (Acres) 387.25 Closed @\$ 0.00 @	For           pmitted from tax           ackets <> to de           (c)          +           (d)           (e)           \$ 1.75=\$_677.69           25¢ per Ton + Numbrid           Number of Tor	170,012.07 70,819.30 29,941.41 1,435,420.61 Col 1 Municipality ( 0.00 kation in previou enote minus amo Reg. Acs. @ \$ = \$ (Acres) +000_Open @ ber of Tons=(b) ons =(a)000	379.74 0.00 0.00 3,432.18 Municipalit Col 2 Enterprise/ Utility 0.00 Js years) ount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To 0.00 @5¢ per Ton	170,391.81         70,819.30         29,941.41         1,438,852.79         cy Acting as Agent For         Col 3 Other         0.00         (f)         Reg.Acs.@20¢=\$       0.00         (73         Closed @\$ 10.20=\$1 1258.07         (j)       .00         Closed @ \$7.87=\$       .00	F-1. RECORD ON LINE F-6. (F-1) \$1,710,005.31 (F) \$1,710,004.60 \$0.71 \$0.71 \$0.71 \$0.00 \$0.00 \$0.00 \$0.00 \$11,935.76 \$0.00 \$0.00
F3 F4 F5 G. H. I. J. K.	Lotte First Net C UNE SPEC OMIT S. 70 P.F. 0 MFL 1. CC 2. PE 3. IR	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax) (a) CROP TAXES(a) CROP TAXES(a) (a) (Acres) _ TAX(ben 0.00 m @ .74 ¢ =	ed (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref _Reg. Acs. @ 10 @ (b) (c) =\$000 + ber of Tons=(a) S (Sec. 70.421) ES (Sec. 70.4	ct) ed 6 in Line T Total AGE - 3 ed on property of funded - use bra (b) $\varepsilon = \$(b)$ $\varepsilon = \$(c)$ (Acres) = 387.25 Closed @\$ 0.00 @ ) 40)	For           pmitted from tax           ackets <> to de           (c)          +           (d)           (e)           1.75=\$           677.69           25¢ per Ton + Number of Too           Number of Too	170,012.07 70,819.30 29,941.41 1,435,420.61 Col 1 Municipality ( 0.00 kation in previou enote minus amo Reg. Acs. @ \$ = \$ (Acres) +000_Open ( ber of Tons=(b) ons =(a) (	379.74 0.00 0.00 3,432.18 Municipalit Col 2 Enterprise/ Utility 0.00 US years) 0unt) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Ton 0.00 @5¢ per Ton 0.00 @5¢ per Ton	170,391.81         70,819.30         29,941.41         1,438,852.79         cy Acting as Agent For         Col 3 Other         0.00         (f)         Reg.Acs.@20¢=\$       0.00         (73         Closed @\$ 10.20=\$1 1258.07         (j)       .00         Closed @ \$7.87=\$       .00	F-1. RECORD ON LINE F-6. (F-1)\$1,710,005.31 (F)\$1,710,004.60 \$0.71 \$0.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	202	1 11	026	0289	FOR	TOWN	OF MARCE	ELLON	COLUMBIA
·,	YEA		MUN	ACCT NO		Town - Village - City	Municipa	ality	County
						SECTION G - DETAIL SUM	IMARY		
						Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assess	sments and Sp	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating	)	\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation			,	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ŝ	06	Drain ditch and watercours	se (sec 88.42.8	88 43)		\$0.00	\$0.00	\$0.00	\$0.00
S В		Brain alter and wateroodie	50 (500: 60.42 0	(00.40)		\$0.00		φ0.00	<b>\$0.00</b>
AS A	$\vdash$								
SPECIAL									
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	$\vdash$								
						<b>*</b> ****	<u> </u>	<u> </u>	<u> </u>
	01	Weeds, Tree Planting, Rei	moval			\$0.00	\$0.00	\$0.00	\$0.00
~	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Ection			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S S	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
Ā	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
풍	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
₹		Demiquent etinty enargee				\$0.00	\$0.00	φ0.00	\$0.00
SPECIAL									
Ъ.									
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	$\square$								
1									
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L									
		TOTALS (Also enter on	line G on na	ide 2)		\$0.00	\$0.00	\$0.00	\$0.00
				'Y' -/		÷	Ç	÷	÷2100

2021	11	026	0289	FOR	TOWN	OF	MARCELLON	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STATE		<b>FOF TAXES</b>	FOR 2021			028	0290				
						C	0	MUN	ACCT NO			•	
				FOR	TOWN		OF		NEWPORT	COLUMBIA		Check if Amended	
					Town- Village	-		Mur	nicipality	County	-		
SEC					Descrip	Col 1 otion of Tax by Ta	axing Ju	risiction				Col 2. JNTS APPORTIONED XING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charg	ges Upon County								\$21.78	
				Over Entire Municip	pality							\$358,749.70	
INT (ES	3. Sj	pecial Purpose Co	unty Taxe	s								\$0.00	
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A-1 through /	A-3)							\$358,771.48 J	Α
		Special District Code	Acct No		Special District Name	9			Col 1a erty Taxes	Col 1b State Special Charge		operty Taxes with te Special Charges	
В.	1												
	2												
ES	3												
SPECIAL DISTRICT TAXES	4												
5	5												
TRI	6												
DIS	7												
IAL	8												
L L L L L	9												
S	10												
	11												
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	l)			\$0.00	\$0.00		\$0.00 E	в
C.	1. C	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter tota	al here)					\$0.00	
~	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	diation tax incre	ement)					\$0.00	
CIT	3. C	ounty Environm	ental Tax	Increment								\$0.00	
R	4. C	Other State Spec	ial Charg	es								\$0.00	
KES XES		County Special C	•									\$0.00	
A IL	<b>6.</b> A	Il Other Town, V	/illage, or	City Taxes								\$208,458.00	
WN, VILLAGE, OR CITY TAXES	7. S	Surplus Funds Ap	oplied C/	AUTION: Do not r	nake an entry	on this line u	inless L	_ine C6 (ab	ove) is Zero.		<	\$0.00 <u>&gt;</u>	
том	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL	for page	e one)				\$208,458.00	С
Cler	k					Date			REMARKS				
Woi	rk Pho	ne			Home Phone								
(		)			( )				_				
E-n	nail Ad	ldress			Fax Number								
					()								

	)21 AR	<u>11</u>	028 MUN	0290 ACCT NO	FOR	TOW Town - Villag		NEWPORT Municipality	COLUMBIA County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	566678	0338	SCH D OF WISC		DELLS			\$624,767.61	1
D.	2									1
	3									1
L N	4									-
20 Z	5									-
ΔŤ	6									-
ELEMENTARY AND SECONDARY SCHOOLS	7									-
AR, T	8									-
ШЙ	9									-
Щ <u></u>	10									-
ы С Ш С Ш С	11									-
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXE	<b>s</b> (sum c	of D1 through D11)			\$624,767.61	D
TECH. <b>T</b>	1.	0400	0004	MADISON AREA	A TECHN	ICAL COLLEGE M	ADN		\$64,944.94	
EG.Y	2.									_
	3.			C (aum of E1 thr	auch FO	N			<u> </u>	
	4.				• ·		int I and Only a low d		\$64,944.94 \$1,256,942.03	
<b>F</b> .	101	AL GENERAL PROPERTY T	AXES APPOF	axes State Tax Cr	State, C	ounty, Special Disti	left, Local, School and I Property Taxes to be C	I echnical College Taxes)	DEPARTMENT OF	┫╴
		PLEASE COMP			ouno App	Col 1		Col 3	REVENUE USE ONLY	
		PLEASE COMP		OLUMINS			Personal Property Roll	Total (Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From	Computerize	ed Summary		1,253,934.35	3,007.56	,	SUBTRACT LINE F FROM LINE	-
F2		ool Levy Tax Credit Applie				99,458.26	238.54		F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App	, ,	ict)		42,113.76	0.00		(F-1) <b>\$1,256,941.91</b>	
F4		Dollar Credit Applied (sub				21,637.82	0.00			
F5	Net (	General Property Taxes To	o Be Collecte	ed		1,090,724.51	2,769.02	1,093,493.53	(F) <b>\$1,256,942.03</b>	
F6	UN	DERRUN / OVERRUN (inc							-\$0.12	_ F6
G.		REPORT DI	ETAIL ON P	AGE - 3		Col 1		lity Acting as Agent For		_
	SDE	CIAL ASSESSMENTS AND C				For Municipality 45,825.00	Col 2 Enterprise/ Utility 0.00	Col 3 Other 0.00	\$45,825.00	G
Н.		TTED PROPERTY TAXES (N		ied on property or	nitted fro	,		0.00	\$45,825.00	
L.		0.43 CORRECTIONS (Net ta					, ,		\$0.00	
	0.70	· · · · · · · · · · · · · · · · · · ·		(b)			(d) (e)	(†)	<b>\$0.00</b>	- '
J.	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$0.00	+0.	.00 Reg. Acs. @ \$ = \$	0.00+ 0.0	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
		(a) (Acres)	(b) (	c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres	,		1
К.	MFL	. TAX <u>11.75</u> Open @ .74 ¢ =	<u>\$ 8.70</u> +	201.00 Closed @\$ 1	1.75=\$_35	0.00 Oper		05.50 Closed @\$ 10.20=\$ 8114.09		
							(i) (Acres .0	s) (j) 00 Closed @ \$7.87=\$ .00 =	\$8,474.54	K
δL.	1 0	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @.		+ Number of Tons=(b)	0.00 @7¢ per -		\$0.00	<u>ו</u> ק
ATI		ETROLEUM REFINERIES		00					\$0.00	<u> </u>
L L L L				,		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	-3 (380.70.	40)	NUMBE	er of Tons =(a)			-	
	A.C.	CDECATE AMOUNT OF	TAVES /Teta	of Continue E		L L K and Castie			¢4 044 044 45	-
М.	AG	GREGATE AMOUNT OF	IANES (10ta	a of Sections F, F	-ю, G, H	, i, j, k, and Section	11 L)		\$1,311,241.45	M

	202	1 11 028 0290	FOR	TOWN	OF NEW	PORT	COLUMBIA
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coatin	g)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS							
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection		\$0.00 \$0.00 \$45,825.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$45,825.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Η	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL							
		TOTALS (Also enter on line G on page 2)		\$45,825.00	\$0.00	\$0.00	\$45,825.00

2021	11	028	0290	FOR	TOWN	OF	NEWPORT	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AIS	so enter on line C-1 on page 1)		\$0.00	

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STATI	EMENT	OF TAXES	FOR 2021		11	030	0291				
				505	TOMAL	C	00	MUN	ACCT NO	COLUMBIA	Check if	Amended	
				FOR	TOWN	0:4	OF		OTSEGO	COLUMBIA	-	Amenaea	
					Town- Village	-		Mui	nicipality	County			
SEC					Descrip	Col 1 otion of Tax by ⊺		urisiction			Col 2. AMOUNTS APPORTIC BY TAXING JURISDIC		
Α.	1. P	ortion of State Spe	cial Charge	es Upon County								\$22.55	1
		ortion of County Ta	ax Levied C	Over Entire Municip	oality						\$374	1,521.41	_
COUNT	3. S	pecial Purpose Co										\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sun	n of A-1 through /	A-3)						\$374	1,543.96	A
		Special District Code	Acct No		Special District Name	)			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes wi State Special Charg	ith ges	
В.	1												]
	2												
ES	3												_
TAX	4												
U.	5												
DISTRICT TAXES	6												
Dig	7												_
SPECIAL	8												-
E E E	9												-
S	10												1
	11												
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	)			\$0.00	\$0.00		\$0.00	В
C.	1. C	Other Special Pur	rpose Dist	trict Taxes (Show	w Detail on pag	ge 4, enter tot	tal here)	)				\$0.00	
~		otal Tax Increme			nmental remed	diation tax inc	rement)					\$0.00	_
TOWN, VILLAGE, OR CITY TAXES		County Environm										\$0.00	-
N, O		Other State Spec		es								\$0.00 \$0.00	-
AXE		County Special C	-	City Taxaa							¢255	٥.00 5,755.00	-
		Surplus Funds Ap	-	-	maka an antru	on this line	unloss	Lina C6 (ah	ovo) is Zoro			\$0.00 \$	
ŴN,	1. 3						umess				< \$255	5,755.00	1
		OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through C	7; NOT TOTAL	L for pag	ge one)			Ψ200	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	С
Cler	k					Date			REMARKS				
Wo	rk Pho	ine			Home Phone	1			1				
(		)			( )								
F-r	mail Ac	ddress			Fax Number				-				
- '					( )								

20	)21	11	030	0291	FOR <u>TOV</u>		OTSEGO	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	111183	0069	SCH D OF COLUN	IBUS			\$8,475.02	1
D.	2	111736	0070	SCH D OF FALL F	RIVER			\$25,335.50	
	3	114865	0076	SCH D OF RIO CO	DMMUNITY			\$862,356.02	1
LS -	4								1
ELEMENTARY AND SECONDARY SCHOOLS	5								-
×Ω	6								1
Z Z S Z	7								-
AR A	8								1
ΞQ	9								-
35	10								1
ш Ш	11								
	12	TOTAL ELEMENTARY AND	1					\$896,166.54	_
<b>Е.</b> <sub>S</sub>	1.	0400	0004	MADISON AREA	TECHNICAL COLLEGE	IADN		\$67,239.43	1
EGI.	2.								_
TECH. COLLEGE	3. 4.	TOTAL TECHNICAL CO		S (sum of F1 throu	iah E3)			\$67,239.43	ΪE
	<u> </u>	AL GENERAL PROPERTY TA			• /	rict Local School and		\$1,593,704.93	┥┢
F.	101	Summary of Genera	I Property Ta	axes, State Tax Crec	lits Applied, and Net Gener	al Property Taxes to be C	collected	DEPARTMENT OF	ď
		PLEASE COMPL		OLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From C	Computerize	d Summary	1,592,758.19	946.96		SUBTRACT LINE F FROM LINE	-
F2	Sch	ool Levy Tax Credit Applied	(subtract)		152,828.11	90.11	152,918.22	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App		ct)	69,749.08				_
F4		t Dollar Credit Applied (subt			27,648.79		21,040.15		
F5		General Property Taxes To			1,342,532.21	856.85	1,343,389.06	\$0.22	-   F
F6	UN	DERRUN / OVERRUN (incl REPORT DE			Col 1	Municipa	lity Acting as Agent For	\$0.22	┛╹
G.		REFORT DE			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPE	CIAL ASSESSMENTS AND CH	HARGES		0.00	0.00	0.00	\$0.00	٦.
Н.	OMI	TTED PROPERTY TAXES (No	et taxes levie	ed on property omi	tted from taxation in previ	ous years)	·	\$0.00	7
Ι.	S. 70	0.43 CORRECTIONS (Net tax	es due or re					\$0.00	
J.		(a)		(b)	(c)	(d) (e)	(f)		
0.	P.F.	CROP TAXES 0.00 _R		¢ = \$ <u>0.00</u> + <u></u> ) (Acres)	0.00 Reg. Acs. @ \$ = (d) (e) (Acres)	\$0.00+0.0 (f) (g) (Acres	00 Reg.Acs.@20¢=\$0.00	\$0.00	
К.	MFL	_ TAX0.00 Open @ .74 ¢ =\$	., .	, , ,			08.00 Closed @\$ 10.20=\$ 4161.60	\$4,315.09	
-							00 Closed @ \$7.87=\$00		
ົຼອ <b>L</b> .	1. C	OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢	per Ton + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
۲ ۲	2. PI	ETROLEUM REFINERIES	(Sec.70.421	)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES 7	3. IR	RON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
<u>0⊢</u> M.	AG	GREGATE AMOUNT OF T	AXES (Tota	I of Sections F, F-6	6, G, H, I, J, K, and Sectio	n L)		\$1,598,020.24	- 
								<b>R</b>	_ل_

	202	1 11	030	0291	FOR		OF OTS	EGO	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUN	IMARY		
						Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessm		pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Instal				\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral instal				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: side	ewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercourse	(sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT									
SPECIAL									
บี									
Ш									
ິ									
		Weeds Tree Disptises Demo				\$0.00 <sup>*</sup>	\$0.00	<u> </u>	<u> </u>
	01	Weeds, Tree Planting, Remo	ivai			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ഗ	02	Snow Removal, Plowing Refuse And Garbage Collecti Grading, Gravel, Culvert, Fer	ion			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Grading, Gravel, Culvert, Fer	ncina			\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	lonig			\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<del>ن</del>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
<b>₽</b>	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
ธิ									
SPECIAL									
ຶ									
	+								
1									
1									
		TOTALS (Also enter on li	ne G on na	ide 2)		\$0.00	\$0.00	\$0.00	\$0.00
				yv 2)		\$0.00	Ç. Ç	ļ	÷3100

2021	11	030	0291	FOR	TOWN	OF	OTSEGO	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
+ +				

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STAT	EMENT	OF TAXES	FOR 2021	11 C		32	0292 ACCT NO				
				FOR	TOWN Town- Village		OF _	1UN Mur	PACIFIC	COLUMBIA County	_	Check if Amended	
SEC						Col 1 tion of Tax by Ta	axing Jurisictio			,		Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	ecial Charge	s Upon County								\$91.31	
	2. Po	ortion of County T	ax Levied O	ver Entire Municip	oality							\$1,504,190.84	
INT (ES	3. Sp	pecial Purpose Co	ounty Taxes									\$0.00	
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sum	of A-1 through A	A-3)							\$1,504,282.15 A	4
		Special District Code	Acct No		Special District Name	•			Col 1a erty Taxes	Col 1b State Special Charge		Property Taxes with tate Special Charges	
В.	1												
	2												
ES	3												
DISTRICT TAXES	4												
5	5												
TR	6												
DIS	7												
SPECIAL	8												
L E	9												
S	10												
	11												
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of I	B1 through B11	)			\$0.00	\$0.00		<sup>\$0.00</sup> E	В
C.	1. C	ther Special Pu	rpose Dist	rict Taxes (Show	v Detail on pag	ge 4, enter tota	al here)		ŀ			\$0.00	
~	2. T	otal Tax Increm	ent (excep	ot county enviro	nmental remed	diation tax incre	ement)					\$0.00	
OR CITY		County Environm										\$0.00	
N. OR		Other State Spec		S								\$0.00	
AGE		County Special C										\$0.00	
JWN, VILLAGE, ( TAXES		Il Other Town, \	-	-	•							\$0.00	
, Ž	7. 5	Surplus Funds A	pplied CAL	JTION: Do not r	nake an entry	on this line u	niess Line (	26 (ab	ove) is Zero.		<	-\$571,195.00 > -\$571,195.00	
TO	8. ТО	TAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through C	7; NOT TOTAL	for page one)					-\$571,195.00	С
Cler	k					Date			REMARKS				
Wo	rk Pho	ne			Home Phone	1			-				
(		)			()								
F-r	nail Ad	Idress			Fax Number				-				
- '					( )								

	021		032	0292	FOR _	TOWN		PACIFIC	COLUMBIA	
YE	EAR	CO	MUN A	ACCT NO		Town - Village -		Municipality	County	
SEC.		School District Codes	Acct No				Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114228	0072	SCH D OF PARE	DEEVILLE AR'	.EA			\$745,312.00	]
D.	2	114501	0073	SCH D OF PORT	TAGE COMMI	JNITY			\$1,960,450.88	]
	3	114536	0074	SCH D OF POYN	NETTE				\$10,377.95	1
)LS	4									1
SECONDARY SCHOOLS	5									
ΪΫ	6									1
ζ ζ ζ	7									1
, AR	8									
N N N	9			-						-
10 10	10			+						
SE	11								'	
	12							'	\$2,716,140.83	
<b>E.</b> S	1.	0400	0004	MADISON AREA		COLLEGE MAD	<u></u>	I	\$272,305.67	-
LEG.	<u>2.</u> 3.	+						I		_
TECH. <b>T</b> COLLEGES	4.	TOTAL TECHNICAL CO		ES (sum of E1 thr	ough E3)			,	\$272,305.67	ΤE
<b>F.</b>		TAL GENERAL PROPERTY TA			<b>e</b> ,	tv. Special Distric	t. Local. School and Tr	echnical College Taxes)	\$3,921,533.65	_
г.							Property Taxes to be Col		DEPARTMENT OF	1
		PLEASE COMPI	LETE ALL C	OLUMNS	Re	Col 1 eal Estate Roll Pe	Col 2 ersonal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
F1		neral Property Taxes From		ed Summary		3,835,814.50	85,719.33		SUBTRACT LINE F FROM LINE	-
F2		nool Levy Tax Credit Applied	· /			401,700.28	9,016.51		F-1. RECORD ON LINE F-6.	
F3		tery and Gaming Credit App		.ct)		230,656.56	0.00	230,656.56		_
F4		t Dollar Credit Applied (sub		<u> </u>		79,579.92	0.00	79,579.92		.
F5		General Property Taxes To				3,123,877.74	76,702.82	3,200,580.56	\$0.18	_
F6		IDERRUN / OVERRUN (inc REPORT DE	ETAIL ON PA			Col 1	Municipali	ity Acting as Agent For	φυ.ιο	- ' '
G.				ICE0	Fo		Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			4,755.06	0.00	0.00	\$4,755.06	5 <b>1</b> (
Н.	OMI	ITTED PROPERTY TAXES (N	Net taxes levir	ed on property or	nitted from ta	axation in previour	s years)		\$0.00	ו ס
I.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re			enote minus amo			\$0.00	]
J.	P.F.		_Reg. Acs. @ 10 ¢	(b) 0 ¢ = \$ +		_ Reg. Acs. @ \$ = \$		(f) <u>Reg.Acs.@20¢=\$0.09</u>	\$0.00	)
к		(a) (Acres) L TAX0.00_ Open @ .74 ¢ =:	., ., .,	c) (Acres) 37.00 Classed @f.1	( )	(e) (Acres)	(f) (g) (Acres)	) I.00 <sub>Closed</sub> @\$ <u>10.20</u> =\$ 1642.20		1
		TA⊼0.00 Open ₪ .74	.\$ <u></u> т	<u></u> Closed ພອ ເ	./5=\$ <u>0<u>7.70</u></u>	+0.00_0pen @	(i) (Acres)		\$1,706.95	;   I
<u>5</u> L.	1. C <sup>/</sup>	OAL (Sec.70.42) Numb	ber of Tons=(a)	0.00 @5	5¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per To		\$0.00	٦
١٩		ETROLEUM REFINERIES			Number of T		).00 @5¢ per Ton	+	\$0.00	ノ
ະທ		RON ORE CONCENTRATE			Number of To	()	0.00@5¢ per Ton		\$0.00	,
<u>ŏ</u> ≓ M.		GREGATE AMOUNT OF 1	TAYES (Tota	al of Sections F. F.	- A G H I	K and Section /	1)		\$3,927,995.84	<u>_</u>
IVI	1 70.	SREGALE AMOUNT OF	IAALO (10ta)		-0, 0, 11, 1, 0.		-)	/	ψ0,321,330.04	- I I

	202	1 11 032	0292	FOR	TOWN	OF PAC	IFIC	COLUMBIA
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUM	Municip	ality	County
					Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments an	d Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
လ	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks,	storm sewers, seal coating	)	\$0.00	\$0.00	\$0.00	\$0.00
١	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SS	05 06	Greenbelts	40.9.00.40		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88	.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIA								
SPECIAL								
					<b>\$</b> 2.22	<b>4</b> 0.00	<b>\$</b> 0.00	<b>*</b> ****
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Collection			\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
Å Å	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	06	Fire Calls			\$4,755.06	\$0.00	\$0.00	\$4,755.06
	07	Recycling Delinquent Utility Charges			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL					ψ0.00	ψ0.00	φ0.00	φ0.00
SPE								
		TOTALS (Also enter on line G o	n page 2)		\$4,755.06	\$0.00	\$0.00	\$4,755.06

2021	11	032	0292	FOR	TOWN	OF	PACIFIC	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

FIN	AL	STATI	EMENT	OF TAXES	FOR 2021			034	0293			
				FOR	TOWN	C	O OF	MUN F	ACCT NO RANDOLPH	COLUMBIA	Check if Amende	d
					Town- Village	e -City		Mun	icipality	County	-	
SEC					Descrip	Col 1 otion of Tax by Ta	axing Juri	siction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charge	es Upon County							\$25.83	•
				Over Entire Municip	pality						\$429,042.27	· _
XES		pecial Purpose Co	,								\$0.00	)
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (sun	n of A-1 through A	A-3)						\$429,068.10	A
		Special District Code	Acct No		Special District Name	e			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1									1		
	2											
ES	3											
TAX	4											
5	5											
TRI	6											_
DIS	7											_
	8											_
SPECIAL DISTRICT TAXES	9											_
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of I	B1 through B11	1)			\$0.00	\$0.00	\$0.00	в
C.	1. C	ther Special Pu	rpose Dist	trict Taxes (Show	ง Detail on pa	ge 4, enter tota	al here)		•		\$0.00	
~	<b>2.</b> T	otal Tax Increme	ent (exce	pt county enviro	nmental remed	diation tax incre	ement)				\$0.00	)
WN, VILLAGE, OR CITY TAXES		ounty Environm									\$0.00	
N, Q		Other State Spec		es							\$0.00	
AGE		County Special C		<u></u>							\$0.00	
1 1 1		II Other Town, V	-	-							\$84,880.00	
Ň	7. 5	surplus Funds Ap	oplied CA	UTION: Do not r	nake an entry	on this line u	Inless Li	ne C6 (ab	ove) is Zero.		< \$0.00 \$84,880.00	-
ĮÕ	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL	for page	one)			φο4,000.00	c
Cler	k					Date			REMARKS			Ţ
Wo	rk Pho	ne			Home Phone	1			-			
(		)			( )							
	nail Ad	Idross			Fax Number				-			
		101000										

	)21	11	034	0293	FOR			RANDOLPH	COLUMBIA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	110882	0068	SCH D OF CAM	BRIA-FRI	IESLAND			\$806,046.37	
D.	2	114634	0075	SCH D OF RAN	DOLPH				\$362,951.63	
	3								+002,001100	
ပ	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR) S(	7									
LT A	8									
ΞĮ	9									
ΝĢĒ	10									
	11									
	12	TOTAL ELEMENTARY AN		RY SCHOOL TAXE	<b>s</b> (sum o	of D1 through D11)			\$1,168,998.00	D
<b>Ε.</b> ω	1.	0400	0004	MADISON ARE	A TECHN	ICAL COLLEGE M	ADN		\$77,027.79	
Ü.H	2.									
TECH. <b>T</b> COLLEGES	3.									
. 8	4.	TOTAL TECHNICAL CO			<b>v</b> /	,				E
<b>F</b> .	тот	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	State, C	County, Special Distr	rict, Local, School an al Property Taxes to be	d Technical College Taxes)		F
					euns App		Col 2		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 Real Estate Roll	Personal Property Ro	Col 3 oll Total (Col 1 Plus Col 2)		
F1	Gon	eral Property Taxes From	Computerize	d Summary		1,699,802.06	60,171.3	,	1 SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applie	-	eu Summary		193,950.38	6,841.		F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Applie	, ,	uct)		75,476.97	0.041.		7 (F-1) <b>\$1,759,973.41</b>	
F4		t Dollar Credit Applied (sub				30,451.16	0.0		6	
F5		General Property Taxes To		ed		1,399,923.55	53,330.2			
F6	UNI	DERRUN / OVERRUN (inc	clude Line F-	6 in Line T Total)					-\$0.48	F6
G.		REPORT DI	ETAIL ON P	AGE - 3		Col 1	Munici	pality Acting as Agent For		
						For Municipality	Col 2 Enterprise/ Utility		<b>A</b>	~
<u> </u>	-	CIAL ASSESSMENTS AND C				0.00	0.0	0.00		G
H.		TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net ta							\$0.00 \$0.00	Н
	5.70			b)			(d) (e	) (f)	\$0.00	I
J.	PF	CROP TAXES 0.00	Reg Acs @ 10	c = \$ 0.00	+ 0	.00 Reg Acs @ \$ = \$	<u> </u>	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
		(a) (Acres)		c) (Acres)	(d)		(f) (g) (Ac			•
К.	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	<u>\$ 0.00</u> +	51.00 Closed @\$	1.75=\$ <u>8</u>	<u>9.25</u> + <u>0.00</u> Oper		265.70 Closed @\$ 10.20=\$ 2710.14		
							(i) (Ac	res)	\$2,799.39	Κ
δı.	1 0		(7 ()	0.00 @			0.00 @7¢.p		\$0.00	
		1 /	per of Tons=(a)			+ Number of Tons=(b)		erion	\$0.00	
d L L L L		ETROLEUM REFINERIES	`	,		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES 7	3. IR	ON ORE CONCENTRATI	ES (Sec. 70.	40)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton			
ŏź										
М.	AG	GREGATE AMOUNT OF	IAXES (1 ota	al of Sections F, F	6, G, H	I, I, J, K, and Section	n L)		\$1,762,772.80	Μ

	202	1 11	034	0293	FOR	TOWN	OF RAND	OLPH	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City	Municipa	ality	County
						SECTION G - DETAIL SUM	IMARY		
						Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assess	sments and S	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ഗ	02	Sewer main and lateral ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating	)	\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation	· · · ·		,	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ŝ	06	Drain ditch and watercours	se (sec 88.42.8	2 88 43)		\$0.00	\$0.00	\$0.00	\$0.00
S S		Brain alter and watercould	50 (500: 00:42 0	• 00.407		\$0.00		φ0.00	
N S	$\vdash$								
SPECIAL									
ы									
Ë									
0)									
		Manda Tran Dissilar Day				¢0.00	¢0.00	<b>*</b> 0.00	<u> </u>
	01	Weeds, Tree Planting, Rer Snow Removal, Plowing	moval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
6	02	Show Removal, Plowing	oction			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Ection			\$0.00	\$0.00	\$0.00	\$0.00
ŝ	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
Ι	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
占	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
Ĭ						*****		<b>,</b>	
SPECIAL									
SР									
••									
	$\vdash$								
	$\vdash$								
1									
		TOTALS (Also enter on	line G on pa	ige 2)		\$0.00	\$0.00	\$0.00	\$0.00
		• • • • • • • • •		- /					

2021	11	034	0293	FOR	TOWN	OF	RANDOLPH	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
		•		

TOTALS (Also enter on line C-1 on page 1)

FIN	IAL	STAT	EMENT	<b>FOF TAXES</b>	FOR 2021	11	036	0294			
				FOR	TOWN	со о	MUN	ACCT NO SCOTT	COLUMBIA	Check if Amended	
					Town- Village	-City	Mi	nicipality	County	_	
SEC	<b>.</b>				Descrip	Col 1 tion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	Portion of State Spe	ecial Charg	jes Upon County						\$19.06	
	2. P	Portion of County T	ax Levied (	Over Entire Munici	oality					\$316,591.71	
LI SE	3. S	pecial Purpose Co	ounty Taxes	S						\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sur	m of A-1 through	A-3)					\$316,610.77	Α
		Special District Code	Acct No		Special District Name	•	Pro	Col 1a perty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
I¥	4										
5	5										
TRI	6										
DIS	7										
AL	8										
SPECIAL DISTRICT TAXES	9										
R	10										
	11										
	12.	TOTAL SPECIAL		T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00	в
C.	_			strict Taxes (Show			here)			\$0.00	D
		-	-	ept county enviro			-			\$0.00	
OR CITY		County Environm		· ·			ionty			\$0.00	
OR 0		Other State Spec								\$0.00	
Щ Ш Ш		County Special C								\$0.00	
IĂ E		All Other Town, \	-	City Taxes						\$144,695.00	
DWN, VILLAGE, ( TAXES	7. 5	Surplus Funds A	pplied CA	UTION: Do not i	nake an entry	on this line unle	ess Line C6 (al	oove) is Zero.		< \$0.00 >	
TOWN	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)			\$144,695.00	С
Clei	rk					Date		REMARKS			
								REWARKS			
Wo	ork Pho	one			Home Phone						
(		)			( )						
E-I	mail Ad	ddress			Fax Number			_			
-					( )						

	021 AR	<u>11</u>	036 MUN	0294 ACCT NO	FOR	ТОИ Town - Villag		SCOTT Municipality	COLUMBIA County
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	110882	0068	SCH D OF CAM	BRIA-FRIESLAI	ND			\$347,649.18
D.	2	114228	0072	SCH D OF PARI	DEEVILLE ARE	A			\$301,679.00
	3	243325	0152	SCH D OF MAR	KESAN				\$43,106.99
ELEMENTARY AND SECONDARY SCHOOLS	4								· · · · · · · · ·
	5								
×∪	6								
⊻Ω ∡≻	7								
AR	8								
ΞŻ	9								
25	10								
л С П	11								
	12	TOTAL ELEMENTARY AN	DSECONDAR	RY SCHOOL TAXE	<b>s</b> (sum of D1 :	through D11)			\$692,435.17
<b>Е.</b> <sub>ഗ</sub>	1.	0400	0004	MADISON AREA			IADN		\$52,022.89
н Ц Ц Ц	2.	1000	0009	MORAINE PARK	K TECHNICAL C	COLLEGE F	DLC		\$3,206.27
TECH. <b>T</b> COLLEGES	3.			<b>10</b> (assume of <b>5</b> 4 then					
	4.	TOTAL TECHNICAL CO		<b>`</b>	<b>o</b> ,	<u> </u>			\$55,229.16
F.	тот	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (I otal of axes State Tax Cr	State, County	, Special Dist and Net Generation	rict, Local, School and T al Property Taxes to be Co	echnical College Taxes)	\$1,208,970.10 DEPARTMENT OF
		PLEASE COMP	• •	•		Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP		OLUMINS	Rea		Personal Property Roll	Total (Col 1 Plus Col 2)	
F1	Gen	eral Property Taxes From	Computerize	ed Summary		1,205,171.97	3,798.01	1,208,969.98	SUBTRACT LINE F FROM LINE
F2	Sch	ool Levy Tax Credit Applied	d (subtract)			125,794.07	376.80	126,170.87	F-1. RECORD ON LINE F-6.
F3	Lotte	ery and Gaming Credit App	lied (subtra	ct)		54,707.54		54,929.29	
F4		t Dollar Credit Applied (sub				28,061.72		28,061.72	
F5		General Property Taxes To				996,608.64	3,199.46	999,808.10	
F6	UNI	DERRUN / OVERRUN (inc					NA	··	-\$0.12
G.		REPORT DE		AGE - 3	For	Col 1 Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES		101	0.00		0.00	\$0.00
Н.	-	TTED PROPERTY TAXES (N		ed on property or	mitted from tax				\$0.00
I.		0.43 CORRECTIONS (Net tax				•	• /		\$0.00
		(a)		(b)	(c)		(d) (e)	(f)	
J.	P.F.		Reg. Acs. @ 10	¢ = \$	+			<u>0</u> Reg.Acs.@20¢=\$0.0Q	\$0.00
К.	MFL	(a) (Acres) . TAX0.00 Open @ .74 ¢ =		c) (Acres) 164.00 Closed @\$ ^	( )	e) (Acres) + <u>0.00</u> Ope	(i) (Acres)	3.00 Closed @\$ 10.20=\$ 5028.60	\$5,315.60
ź L.	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @g	5¢ per Ton + Numl	ber of Tons=(b)	0.00 @7¢ per T	on	\$0.00
Ē.		ETROLEUM REFINERIES			Number of To		0.00@5¢ per Ton	-	\$0.00
ະທ		ON ORE CONCENTRATE			Number of To		0.00 @5¢ per Ton		\$0.00
) 2									
ŏ岸									

	202	1 11 (	036	0294	FOR			OTT	COLUMBIA
	YEA		/UN	ACCT NO		Town - Village - City	Munici	pality	County
						SECTION G - DETAIL SUN			
						Col 1	Municipality Acting	as Agent for	Total For Each Line
G.		Special Assessments	and Sp	ecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installation	าร			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installation	ns			\$0.00	\$0.00	\$0.00	\$0.00
Ê	03	Street improvements (ex: sidewall	ks, storm	sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
NS.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
U S S	06	Drain ditch and watercourse (sec.	. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT									
SPECIAL									
Ш									
S D									
							<b>4</b>		
	01	Weeds, Tree Planting, Removal				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ഗ	02	Refuse And Garbage Collection				\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Ш	04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	1			\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
I	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
SP									
	-+								
		TOTALS (Also enter on line G	on no	no 2)		\$0.00	\$0.0	0 \$0.00	\$0.00
		I O I ALO (AISU enter ON IME C	s on pag	ye zj		\$0.00	\$0:0	Ŭ, 00	\$3.00

2021	11	036	0294	FOR	TOWN	OF	SCOTT	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
		•		

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STATE	EMENT	OF TAXES	FOR 2021				0295				
				FOR	TOWN		OF	SP	ACCT NO RINGVALE	COLUMBIA		Check if Amended	
					Town- Village	e -City Col 1		Munic	ipality	County	-	Col 2.	
SEC					Descrip	otion of Tax by Tax	xing Jurisiction					TS APPORTIONED	
Α.	1. Po	ortion of State Spe	cial Charg	es Upon County							_	\$19.30	
	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality						\$320,541.6		
INT (ES	3. S	pecial Purpose Co	unty Taxes	3								\$0.00	
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sur	n of A-1 through A	A-3)							\$320,560.90	Α
		Special District Code			Special District Name	9			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
В.	1												
	2												
ES	3												
SPECIAL DISTRICT TAXES	4												
5	5												
TRI	6												
DIS	7												
AL	8												
L L L	9												
R	10												
	11												
	12.	TOTAL SPECIAL		TAXES (sum of	B1 through B11	l)			\$0.00	\$0.00		\$0.00	в
c.	1. C	Other Special Pur	rpose Dis	trict Taxes (Show	N Detail on page	ge 4, enter total	here)					\$0.00	-
		-	-	pt county enviro		-						\$0.00	
É I		County Environm										\$0.00	
В		Other State Spec										\$0.00	
ES GE	5. C	County Special C	harges									\$0.00	
A L	6. A	Il Other Town, V	/illage, or	City Taxes								\$155,543.00	
WN, VILLAGE, OR CITY TAXES	7. S	Surplus Funds Ap	oplied CA	UTION: Do not r	nake an entry	on this line un	less Line C6	(abov	/e) is Zero.		<	\$0.00 <b>&gt;</b>	
TOW	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)											\$155,543.00	С
Cler	k					Date			REMARKS				
Wo	rk Pho	ne			Home Phone								
(													
E-r	nail Ad	ldress			Fax Number								
		( )											

YF	021 AR	<u></u>	038 MUN A	0295 ACCT NO	FOR	TOWN Town - Village - Cit	OF	SPRINGVALE Municipality	COLUMBIA County	
SEC.		School District Codes	Acct No				COL 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	110882	0068	SCH D OF CAN	MBRIA-FRIESLANI	D			\$319,904.39	
D.	2	114228	0072	SCH D OF PAF	RDEEVILLE AREA	·			\$108,319.00	
	3	114865	0076	SCH D OF RIO	COMMUNITY				\$352,506.55	
)LS	4									
z o z o	5									
ELEMENTARY AND SECONDARY SCHOOLS	6			-						
₹≻	7									
AR -	8									
<sup>1</sup> Z	9		+							
18	10		+							
SE SE	11									
	12	TOTAL ELEMENTARY AN				., ,			\$780,729.94	] D
TECH. <b>T</b> COLLEGES	1.	0400	0004	MADISON ARE	EA TECHNICAL CO	OLLEGE MADN			\$57,548.20	Į
EGI.	2.									-
SOLL SOLL	3. 4	TOTAL TECHNICAL CO		\$57,548.20	ÌΕ					
					<b>3</b> ,	Special District	acal School and Te	choical Collega Tayes)	\$37,548.20	
F.	1017	Summary of Gener								
			tail topenty it	axes, Slale Tax C	realts Applied, ar	ia Net General Pro	perty laxes to be Coll	ected	DEPARTMENT OF	1
		PLEASE COMP				Col 1	Col 2 Col 2 conal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
F1	Gene	-	PLETE ALL C	OLUMNS	Real	Col 1	Col 2	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26	REVENUE USE ONLY	
F1 F2		PLEASE COMP	PLETE ALL C	OLUMNS	Real	Col 1 Estate Roll Pers	Col 2 conal Property Roll	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26	REVENUE USE ONLY	
	Scho Lotte	PLEASE COMP neral Property Taxes From nool Levy Tax Credit Applie ery and Gaming Credit App	PLETE ALL Conception of the co	COLUMNS ed Summary	Real	Col 1 Estate Roll Pers 1,295,052.22 130,881.56 51,528.20	Col 2 sonal Property Roll 19,330.04 1,956.99 18.55	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75	REVENUE USE ONLY SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
F2 F3 F4	Scho Lotte First	PLEASE COMP neral Property Taxes From lool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub	Computerized ed (subtract) plied (subtract) btract)	ed Summary	Real	Col 1         Pers           Estate Roll         Pers           1,295,052.22         130,881.56           51,528.20         21,268.70	Col 2 sonal Property Roll 19,330.04 1,956.99 18.55 0.00	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70	REVENUE USE ONLY           SUBTRACT LINE F FROM LINE           F-1. RECORD ON LINE F-6.           (F-1)           \$1,314,382.26           (F)	
F2 F3 F4 F5	Scho Lotte First Net C	PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	PLETE ALL Co Computerized ed (subtract) oplied (subtract) btract) To Be Collected	coLUMNS ed Summary ct)	Real	Col 1 Estate Roll Pers 1,295,052.22 130,881.56 51,528.20	Col 2 sonal Property Roll 19,330.04 1,956.99 18.55	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75	REVENUE USE ONLY           SUBTRACT LINE F FROM LINE           F-1. RECORD ON LINE F-6.           (F-1)         \$1,314,382.26           (F)         \$1,314,382.04	
F2 F3 F4 F5 F6	Scho Lotte First Net C	PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized ed (subtract) plied (subtract) btract) o Be Collected clude Line F-6	columns ed Summary .ct) ed 6 in Line T Total	Real	Col 1         Pers           Estate Roll         Pers           1,295,052.22         130,881.56           51,528.20         21,268.70           1,091,373.76         1	Col 2 sonal Property Roll 19,330.04 1,956.99 18.55 0.00 17,354.50	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70 1,108,728.26	REVENUE USE ONLY           SUBTRACT LINE F FROM LINE           F-1. RECORD ON LINE F-6.           (F-1)           \$1,314,382.26           (F)	     F
F2 F3 F4 F5	Scho Lotte First Net C	PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	PLETE ALL Co Computerized ed (subtract) oplied (subtract) btract) To Be Collected	columns ed Summary .ct) ed 6 in Line T Total	Real	Col 1 Estate Roll Pers 1,295,052.22 130,881.56 51,528.20 21,268.70 1,091,373.76 Col 1	Col 2 conal Property Roll 19,330.04 1,956.99 18.55 0.00 17,354.50 Municipality	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70 1,108,728.26 y Acting as Agent For	REVENUE USE ONLY           SUBTRACT LINE F FROM LINE           F-1. RECORD ON LINE F-6.           (F-1)         \$1,314,382.26           (F)         \$1,314,382.04	     F
F2 F3 F4 F5 F6	Scho Lotte First Net C UNE	PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	PLETE ALL Co Computerized ed (subtract) plied (subtract) btract) To Be Collected clude Line F-6 ETAIL ON PA	columns ed Summary .ct) ed 6 in Line T Total	Real	Col 1 Estate Roll Pers 1,295,052.22 130,881.56 51,528.20 21,268.70 1,091,373.76 Col 1	Col 2 conal Property Roll 19,330.04 1,956.99 18.55 0.00 17,354.50 Municipality 2 Enterprise/ Utility	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70 1,108,728.26 y Acting as Agent For Col 3 Other	REVENUE USE ONLY         SUBTRACT LINE F FROM LINE         F-1. RECORD ON LINE F-6.         (F-1)       \$1,314,382.26         (F)       \$1,314,382.04         \$0.22	F
F2 F3 F4 F5 F6 G.	Scho Lotte First Net C UNE	PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inco REPORT DI CIAL ASSESSMENTS AND C	PLETE ALL Co Computerized ed (subtract) pplied (subtract) tract) to Be Collected clude Line F-6 ETAIL ON PA	columns ed Summary (ct) ed 6 in Line T Total AGE - 3	Real	Col 1 Estate Roll Pers 1,295,052.22 130,881.56 51,528.20 21,268.70 1,091,373.76 Col 1 Municipality Col 0.00	Col 2 conal Property Roll 19,330.04 1,956.99 18.55 0.00 17,354.50 Municipality 2 Enterprise/ Utility 0.00	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70 1,108,728.26 y Acting as Agent For	REVENUE USE ONLY           SUBTRACT LINE F FROM LINE           F-1. RECORD ON LINE F-6.           (F-1)         \$1,314,382.26           (F)         \$1,314,382.04	] 0
F2 F3 F4 F5 F6	Scho Lotte First Net C UNE SPEC	PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	PLETE ALL Co Computerized ed (subtract) plied (subtract) to Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie	ed Summary ect) ed 6 in Line T Total AGE - 3 ed on property o	Real	Col 1         Pers           1,295,052.22         130,881.56           51,528.20         21,268.70           1,091,373.76         Col 1           Municipality         Col 1           0.00         attion in previous y	Col 2 conal Property Roll 19,330.04 1,956.99 18.55 0.00 17,354.50 Municipality 2 Enterprise/ Utility 0.00 rears)	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70 1,108,728.26 y Acting as Agent For Col 3 Other	REVENUE USE ONLY         SUBTRACT LINE F FROM LINE         F-1. RECORD ON LINE F-6.         (F-1)       \$1,314,382.26         (F)       \$1,314,382.04         \$0.22         \$0.00	]
F2 F3 F4 F5 F6 G. H. I.	Scho Lotte First Net C UNE SPEC	PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N	PLETE ALL Co Computerized ed (subtract) plied (subtract) to Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie	ed Summary ect) ed 6 in Line T Total AGE - 3 ed on property o	Real	Col 1         Pers           1,295,052.22         130,881.56           51,528.20         21,268.70           1,091,373.76         Col 1           Municipality         Col 1           0.00         attion in previous y	Col 2 conal Property Roll 19,330.04 1,956.99 18.55 0.00 17,354.50 Municipality 2 Enterprise/ Utility 0.00 rears)	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70 1,108,728.26 y Acting as Agent For Col 3 Other	REVENUE USE ONLY         SUBTRACT LINE F FROM LINE         F-1. RECORD ON LINE F-6.         (F-1)       \$1,314,382.26         (F)       \$1,314,382.04         \$0.22         \$0.22         \$0.00	 ]
F2 F3 F4 F5 F6 G. H. I.	Scho Lotte First Net C UNE SPEC OMIT S. 70	PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO ITTED PROPERTY TAXES (Not ta (a) CROP TAXES 0.00	PLETE ALL Co Computerized ed (subtract) oplied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref	columns ed Summary ed Summary ed 6 in Line T Total AGE - 3 ed on property of funded - use bra (b) $\varphi = $ 0.00$	Real Real For M For M mitted from taxa ackets <> to dem (c) _+	Col 1           Estate Roll         Pers           1,295,052.22         130,881.56           51,528.20         21,268.70           21,268.70         1,091,373.76           Col 1         Vunicipality           Municipality         Col 200           ation in previous y         other minus amoun	Col 2 conal Property Roll 19,330.04 1,956.99 18.55 0.00 17,354.50 Municipality 2 Enterprise/ Utility 0.00 /ears) nt) (d) (e) 0.00 F	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70 1,108,728.26 y Acting as Agent For Col 3 Other 0.00	REVENUE USE ONLY         SUBTRACT LINE F FROM LINE         F-1. RECORD ON LINE F-6.         (F-1)       \$1,314,382.26         (F)       \$1,314,382.04         \$0.22         \$0.22         \$0.00	- - - - - - - - - - - - - - - - - - -
F2 F3 F4 F5 F6 G. H. I. J.	Scho Lotte First Net ( UNE SPEC OMIT S. 70 P.F. (	PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (No 0.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres)	PLETE ALL Co Computerized ed (subtract) oplied (subtract) fo Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref _Reg. Acs. @ 10 ( (b) (c)	COLUMNS ed Summary ed Summary ed in Line T Total AGE - 3 ed on property of efunded - use bra (b) c = \$ 0.00 c) (Acres)	Real           I)         For M           I)         For M           I)         For M           I)         In the second secon	Col 1 Estate Roll Pers 1,295,052.22 130,881.56 51,528.20 21,268.70 1,091,373.76 Col 1 Municipality Col 0.00 ation in previous y ote minus amoun eg. Acs. @ \$ = \$ (Acres)	Col 2 conal Property Roll 19,330.04 1,956.99 18.55 0.00 17,354.50 Municipality 2 Enterprise/ Utility 0.00 /ears) nt) (d) (e) 0.00 F (f) (g) (Acres)	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70 1,108,728.26 y Acting as Agent For Col 3 Other 0.00 (†) Reg.Acs.@20¢=\$ 0.0€	REVENUE USE ONLY         SUBTRACT LINE F FROM LINE         F-1. RECORD ON LINE F-6.         (F-1)       \$1,314,382.26         (F)       \$1,314,382.04         \$0.22         \$0.00         \$0.00         \$0.00	 ]
F2 F3 F4 F5 F6 G. H. I. J.	Scho Lotte First Net ( UNE SPEC OMIT S. 70 P.F. (	PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO ITTED PROPERTY TAXES (Not ta (a) CROP TAXES 0.00	PLETE ALL Co Computerized ed (subtract) oplied (subtract) fo Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref _Reg. Acs. @ 10 ( (b) (c)	COLUMNS ed Summary ed Summary ed in Line T Total AGE - 3 ed on property of efunded - use bra (b) c = \$ 0.00 c) (Acres)	Real           I)         For M           I)         For M           I)         For M           I)         In the second secon	Col 1 Estate Roll Pers 1,295,052.22 130,881.56 51,528.20 21,268.70 1,091,373.76 Col 1 Municipality Col 0.00 ation in previous y ote minus amoun eg. Acs. @ \$ = \$ (Acres)	Col 2 conal Property Roll 19,330.04 1,956.99 18.55 0.00 17,354.50 Municipality 2 Enterprise/ Utility 0.00 /ears) nt) (d) (e) 0.00 + 0.00 F (f) (g) (Acres) 2.04= 0.00 + 703.6 (i) (Acres)	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70 1,108,728.26 y Acting as Agent For Col 3 Other 0.00 (†) Reg.Acs.@20¢=\$ 0.0 <del>Q</del> 63 Closed @\$ 10.20=\$ 7177.03 (j)	REVENUE USE ONLY         SUBTRACT LINE F FROM LINE         F-1. RECORD ON LINE F-6.         (F-1)       \$1,314,382.26         (F)       \$1,314,382.04         \$0.22         \$0.00         \$0.00         \$0.00	- - - - - - - - - - - - - - - - - - -
F2 F3 F4 F5 F6 G. H. I. J.	Scho Lotte First Net C UNE SPEC OMIT S. 70 P.F. 0 MFL	PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net ta. (a) CROP TAXES0.00 (a) (Acres) _ TAX0.00 Open @ .74 ¢ =	PLETE ALL Co Computerized ed (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levid axes due or ref _Reg. Acs. @ 10 ( (b) (c) =\$	COLUMNS ed Summary (ct) ed 6 in Line T Total AGE - 3 ed on property of efunded - use bra (b) $\phi = \${(b)}$ $\phi = \${(b)}$ 355.00 Closed @\$	Real	Col 1 Estate Roll Pers 1,295,052.22 130,881.56 51,528.20 21,268.70 1,091,373.76 Col 1 Municipality Col 0.00 ation in previous y ote minus amount eg. Acs. @ \$ = \$ (Acres) O.00_Open @\$ 2	Col 2 conal Property Roll 19,330.04 1,956.99 18.55 0.00 17,354.50 Municipality 2 Enterprise/ Utility 0.00 /ears) nt) (d) (e) 0.00+ 0.00 F (f) (g) (Acres) 2.04= 0.00 + 703.6 (i) (Acres) 0.00 c	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70 1,108,728.26 / Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.0 <del>Q</del> (f) Reg.Acs.@20¢=\$ 0.0 <del>Q</del> (j) Closed @ \$7.87=\$ .00 =	REVENUE USE ONLY         SUBTRACT LINE F FROM LINE         F-1. RECORD ON LINE F-6.         (F-1)       \$1,314,382.26         (F)       \$1,314,382.04         \$0.22         \$0.22         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$7,798.28	
F2 F3 F4 F5 F6 G. H. I. J.	Scho Lotte First Net ( UNE SPEC OMIT S. 70 P.F. ( MFL	PLEASE COMP neral Property Taxes From nool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ = OAL (Sec.70.42) Numb	PLETE ALL Co Computerized ed (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref (b) (c) =\$000 + ber of Tons=(a)	COLUMNS ed Summary (ct) ed 6 in Line T Total AGE - 3 ed on property of funded - use bra (b) e = \$ 0.00 (b) e = \$ 0.00 (c) (Acres) 355.00 Closed @\$ 0.00 a	Real           Processor           Proc	Col 1         Pers           1,295,052.22         130,881.56           51,528.20         21,268.70           1,091,373.76	Col 2 conal Property Roll 19,330.04 1,956.99 18.55 0.00 17,354.50 Municipality 2 Enterprise/ Utility 0.00 //ears) nt) (d) (e) 0.00+ 0.00 F (f) (g) (Acres) 2.04= 0.00 + 703.6 (i) (Acres) 0.00 c 0.00 @7¢ per Ton	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70 1,108,728.26 / Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.0 <del>Q</del> (f) Reg.Acs.@20¢=\$ 0.0 <del>Q</del> (j) Closed @ \$7.87=\$ .00 =	REVENUE USE ONLY         SUBTRACT LINE F FROM LINE         F-1. RECORD ON LINE F-6.         (F-1)       \$1,314,382.26         (F)       \$1,314,382.04         \$0.22         \$0.22         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	) (       
F2 F3 F4 F5 F6 G. H. I. J. K.	Scho Lotte First Net ( UNE SPEC OMIT S. 70 P.F. ( MFL 1. CC 2. PE	PLEASE COMP neral Property Taxes From tool Levy Tax Credit Applie ery and Gaming Credit Applied general Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net ta (a) CROP TAXES0.00 (a) (Acres) - TAX0.00 Open @ .74 ¢ = COAL (Sec.70.42) Numb ETROLEUM REFINERIES	PLETE ALL Co Computerized ed (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levid axes due or ref (b) (c) =\$000 +3 ber of Tons=(a)3 S (Sec.70.421)	COLUMNS ed Summary ed Summary ed Summary ed Summary ed Summary ed on property of efunded - use bra (b) e = \$ 0.00 (c) (Acres) 355.00 Closed @\$ 0.00 @ 1)	Real           I)         For N           pomitted from taxa         ackets <> to dend           (C)         (C)           (d)         (e)           (a)         (e)           (b)         (c)           (c)         (c)           (d)         (e)           (c)         (c)           (c)         (c)           (d)         (e)           (e)         (c)           (c)         (c)           (d)         (e)           (e)         (c)           (c)         (c)           (c)         (c)           (c)         (c)           (c)         (c)           (c)         (c)	Col 1         Pers           1,295,052.22         130,881.56           51,528.20         21,268.70           1,091,373.76         -           Col 1         -           Municipality         Col 1           Municipality         Col 1           eg. Acs. @ \$ = \$(Acres)         -           -         0.00           ar of Tons=(b)	Col 2 conal Property Roll 19,330.04 1,956.99 18.55 0.00 17,354.50 Municipality 2 Enterprise/ Utility 0.00 (d) (e) 0.00+ 0.00 F (f) (g) (Acres) 2.04= 0.00 + 703.6 (i) (Acres) 0.00 C 0.00 @7¢ per Ton	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70 1,108,728.26 / Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.0 <del>Q</del> (f) Reg.Acs.@20¢=\$ 0.0 <del>Q</del> (j) Closed @ \$7.87=\$ .00 =	REVENUE USE ONLY         SUBTRACT LINE F FROM LINE         F-1. RECORD ON LINE F-6.         (F-1)       \$1,314,382.26         (F)       \$1,314,382.04         \$0.22         \$0.22         \$0.22         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$7,798.28         \$0.00         \$0.00	) (       
F2 F3 F4 F5 F6 G. H. I. J. K.	Scho Lotte First Net ( UNE SPEC OMIT S. 70 P.F. ( MFL 1. CC 2. PE	PLEASE COMP neral Property Taxes From nool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ = OAL (Sec.70.42) Numb	PLETE ALL Co Computerized ed (subtract) plied (subtract) o Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levid axes due or ref (b) (c) =\$000 +3 ber of Tons=(a)3 S (Sec.70.421)	COLUMNS ed Summary ed Summary ed Summary ed Summary ed Summary ed on property of efunded - use bra (b) e = \$ 0.00 (c) (Acres) 355.00 Closed @\$ 0.00 @ 1)	Real           Processor           Proc	Col 1         Estate Roll       Pers         1,295,052.22         130,881.56         51,528.20         21,268.70         1,091,373.76         Col 1         Municipality       Col 1         Municipality       Col 1         dtion in previous y         ote minus amoun         eg. Acs. @ \$ = \$         (Acres)         -       0.00 Open @\$ 2         er of Tons=(b)	Col 2 conal Property Roll 19,330.04 1,956.99 18.55 0.00 17,354.50 Municipality 2 Enterprise/ Utility 0.00 /ears) nt) (d) (e) 0.00+ 0.00 F (f) (g) (Acres) 2.04= 0.00 + 703.6 (i) (Acres) 0.00 c 0.00 @7¢ per Ton	Col 3 Total ( Col 1 Plus Col 2) 1,314,382.26 132,838.55 51,546.75 21,268.70 1,108,728.26 / Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.0 <del>Q</del> (f) Reg.Acs.@20¢=\$ 0.0 <del>Q</del> (j) Closed @ \$7.87=\$ .00 =	REVENUE USE ONLY         SUBTRACT LINE F FROM LINE         F-1. RECORD ON LINE F-6.         (F-1)       \$1,314,382.26         (F)       \$1,314,382.04         \$0.22         \$0.22         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	

	202	1 11	038	0295	FOR	TOWN	OF SPRING	GVALE	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City	Municipa	ality	County
						SECTION G - DETAIL SUM	MARY		
						Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assess	ments and Sp	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating	)	\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation			,	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ŝ	06	Drain ditch and watercours	se (sec 88.42.8	2 88 43)		\$0.00	\$0.00	\$0.00	\$0.00
S В		Brain alter and watercould	50 (500: 60.42 0	• 00.407		\$0.00		φ0.00	
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		Manda Tran Dissilar Day				¢0.00	¢0.00	<b>*</b> 0.00	<u> </u>
	01	Weeds, Tree Planting, Rer Snow Removal, Plowing	moval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
6	02	Show Removal, Plowing	otion			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Щ	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
С С	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
占	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
N N						<b>****</b>		<b>,</b>	
SPECIAL									
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		TOTALS (Also enter on	line G on pa	ige 2)		\$0.00	\$0.00	\$0.00	\$0.00
		• • • • • • • • •		- /					

2021	11	038	0295	FOR	TOWN	OF	SPRINGVALE	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STAT	STATEMENT O	T OF TAXES	FOR 2021		11	040	0296				
				FOR	TOWN	(	CO OF	MUN V	ACCT NO VEST POINT	COLUMBIA		Check if Amended	
					Town- Village	-City		Mur	nicipality	County	-		
SEC	;.				Descrip	Col 1 tion of Tax by		risiction				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Char	ges Upon County								\$119.37	
	2. P	ortion of County T	ax Levied	Over Entire Municip	pality			\$1,982,705.23					
INT ES	3. S	pecial Purpose Co	ounty Taxe	es								\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T			\$1,982,824.60 A	A							
		Special District Code	Acct No		Special District Name				Col 1a erty Taxes	Col 1b State Special Charge		Property Taxes with ate Special Charges	
В.	1	138060	0570	CRYSTAL, FISH &	MUD LAKE DI	STRICT			\$0.00	\$0.00		\$0.00	
	2											<u>.</u>	
ß	3												
XV.	4												
E	5												
R K	6												
DISTRICT TAXES	7												
AL	8												
SPECIAL	9												
R	10												
	11												
	12.	TOTAL SPECIAL		T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00		\$0.00	в
c.	-			strict Taxes (Show		-	tal here)					\$0.00	5
		•	•	ept county enviro			,					\$0.00	
Σ		County Environm					, on only					\$0.00	
OR CITY	4 (	Other State Spec										\$0.00	
DWN, VILLAGE, ( TAXES	5. County Special Charges											\$0.00	
ξE	6. All Other Town, Village, or City Taxes											\$553,675.00	
ן ב	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.										<	\$0.00 <b>&gt;</b>	
TOWI	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)											\$553,675.00	С
Cler	'k					Date			REMARKS				
Wo	Work Phone Home Phone								-				
(	( )												
F-r	E-mail Address Fax Number												

(

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20	)21	11	040	0296	FOR	TOW	'N	OF	WEST POINT	COLUMBIA	
	AR	СО	MUN A	ACCT NO		Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	113150	0071	SCH D OF LODI						\$1,861,404.70	
D.	2	565100	0335	SCH D OF SAUK P	RAIRIE					\$2,599,157.71	•
	3									· · · · · · · · · · · · · · · · · · ·	•
LS LS	4										•
Q N N N	5										
× U N ×	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR	8										
N N N	9										
SH	10										
L R	11										
	12	TOTAL ELEMENTARY AN	\$4,460,562.41	D							
E. ฏ	1.	0400	0004	MADISON AREA TE	ECHNICA	AL COLLEGE M	ADN			\$355,963.54	ļ
EG.	2. 3.										
TECH. <b>T</b> COLLEGES	3. 4	TOTAL TECHNICAL C		s (sum of F1 throug	nh F3)					\$355,963.54	ΙE
		AL GENERAL PROPERTY 1		· •		nty Special Distr	ict Local S	chool and Te	echnical College Taxes)	\$7,353,025.55	F
<b>F</b> .	1017			ixes, State Tax Credit						DEPARTMENT OF	1
		PLEASE COMF	PLETE ALL CO	OLUMNS	F	Col 1 Real Estate Roll	Col Personal Pro		Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
F1	Gen	eral Property Taxes From	Computerized	d Summary		7,342,060.90		10,964.78	7,353,025.6	8 SUBTRACT LINE F FROM LINE	1
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			715,232.83		1,097.48	716,330.3	F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit Ap	plied (subtrac	ct)		160,325.64		0.00	160,325.6	4 (F-1) <b>\$7,353,025.68</b>	
F4		Dollar Credit Applied (su				75,927.54		0.00	75,927.5		
F5		General Property Taxes T				6,390,574.89		9,867.30	6,400,442.1	9 ( )	
<b>F6</b>	UNI	DERRUN / OVERRUN (in	Clude Line F-6 ETAIL ON PA			Col 1		NA	te Asting as Amerit Fam	\$0.13	F6
G.		REPORTD		GE - 5	F	For Municipality	Col 2 Enterp	rise/ Utility	ty Acting as Agent For Col 3 Other	-	1
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00		0.00	53,918.8	7 \$53,918.87	G
Н.	омг	TTED PROPERTY TAXES (	Net taxes levie	ed on property omitt	ed from	taxation in previo	ous years)	I		\$314.30	н
l.	S. 70	0.43 CORRECTIONS (Net ta				denote minus an	nount)			-\$1,474.01	]
J.	(a) (b) (c) (d) (e) (t)										
5.	P.F.			<i>t</i> = \$ <u>0.00</u> +	0.00	Reg. Acs. @ \$ = \$ (e) (Acres)	<u>0.00</u> +	+0.00 (q) (Acres)	Reg.Acs.@20¢=\$0.00	\$0.00	J
К.	MFL	(a) (Acres) . TAX0.00 Open @ .74 ¢ :	2.50 Closed @\$ 10.20=\$ <u>3768.90</u> (j) Closed @ \$7.87=\$0	\$4,564.36	к						
51	1 0		· (T ()	0.00 @5¢.p	<b>-</b>	· · · · · · · · · · · · · · · · · · ·	0.00			\$0.00	1
		· · · · · ·	ber of Tons=(a)	@0¢P		lumber of Tons=(b) _			on	\$0.00	-
df s		ETROLEUM REFINERIES				()		per Ton			
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Number of	f Tons =(a)	<u>0.00</u> @5¢ p	per Ton		\$0.00	
ŏ₽					0.11.						
М.	AG	GREGATE AMOUNT OF	IAXES (Iotal	or Sections F, F-6,	G, H, I,	J, K, and Section	n L)			\$7,410,349.20	М

	202	1 11 040 0296	FOR	TOWN	OF WEST	POINT	COLUMBIA
	YEA			Town - Village - City SECTION G - DETAIL SUM	Municip MARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
NS I	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS							
AL							
SPECIAL							
SP							
	$\left  \right $						
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
ES S	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
S S	04 05	Grading, Gravel, Culvert, Fencing Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGE	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
낭	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lake District		\$0.00	\$0.00	\$53,918.87	\$53,918.87
SPI							
	$\left  - \right $						
		TOTALS (Also enter on line G on page 2)		\$0.00	\$0.00	\$53,918.87	\$53,918.87

2021	11	040	0296	FOR	TOWN	OF	WEST POINT	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)

## FINAL STATEMENT OF TAXES FOR 2021

11	042	0297
CO	MUN	ACCT NO

				FOR	TOWN	OF		YOCENA	COLUMBIA	Check if Am	ended	
					Town- Village	-	Munio	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxing J	Jurisiction			Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTIO		
Α.	1. P	Portion of State Spe	cial Char	ges Upon County						\$6	62.63	
	2. F	Portion of County Ta	ax Levied	Over Entire Municip	pality					\$1,040,31	3.10	
NT ES	3. S	Special Purpose Co	unty Taxe	es						\$	60.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	Im of A-1 through A	A-3)					\$1,040,37	75.73	Α
		Special District Code	Acct No		Special District Name			Col 1a Col 1b erty Taxes State Special Charge		Property Taxes with State Special Charges		
В.	1	117040	\$0.00	9	60.00							
	2	118030	0066	\$0.00	9	60.00						
ES	3	118040	0067	PARDEEVILLE LA		IENT DISTRICT		\$4,424.17	\$0.00	\$4,42	24.17	
AX	4											
E	5											
RI	6											
DIS	7											
AL	8											
SPECIAL DISTRICT TAXES	9											
R	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	)		\$4,424.17	\$0.00	\$4,42	4.17	в
C.	1. (	Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total here	e)	I		9	60.00	
<b>_</b>	2. 7	Total Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increment	t)			9	60.00	
OR CITY	3. (	County Environm	ental Ta	x Increment						\$	60.00	
К	4. (	Other State Spec	ial Char	ges							\$0.00	
С Ш С Ш С Ш		County Special C	•								\$0.00	
Ϋ́Γ	6. /	All Other Town, V	/illage, o	r City Taxes						\$422,97		
> z	7. \$	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	nake an entry	on this line unless	s Line C6 (abo	ve) is Zero.			0.00 >	
TOWN, VILLAGE, TAXES	8. то	OTAL TOWN, VILL		\$422,97	'1.50	С						
Cler	ĸ											
Wo	rk Pho	one			Home Phone	1						
(		)			( )							
E-n	nail A	ddress										

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E. group       1.       0400         2.       3.       2.         3.       4.       TOTAL TECHNIC         F.       TOTAL GENERAL PROPE Summary of         F1       General Property Taxes         F2       School Levy Tax Credit /         F3       Lottery and Gaming Cred         F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES		0297 F	OR <u>TOW</u>		WYOCENA	COLUMBIA
SEC.       1       114228         D.       2       114501         3       114865         4       5         6       7         8       9         10       11         12       TOTAL ELEMENTAL         8       9         10       11         12       TOTAL ELEMENTAL         11       12         12       TOTAL ELEMENTAL         13       1         14       0400         15       3         16       1         17       3         18       0400         2.       3         11       0400         2.       3         3       1         10       2         30       4.         12       TOTAL ELEMENTAL         13       0400         2.       3         4.       TOTAL TECHNIC         F       School Levy Tax Credit /         F3       Lottery and Gaming Cred         F4       First Dollar Credit Applie         F5       Net General Property Taxes         F6	O MUN	ACCT NO	Town - Villaç	ge - City	Municipality	County
D.       2       114501         3       114865         4       5         5       6         7       8         9       10         11       12         12       TOTAL ELEMENTAL         10       11         12       TOTAL ELEMENTAL         10       2.         11       0400         2.       3.         4.       TOTAL TECHNIC         F.       TOTAL GENERAL PROPE         Summary of       PLEASE C         5       School Levy Tax Credit /         F3       Lottery and Gaming Cred         F4       First Dollar Credit Applie         F5       Net General Property Taxes         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES         (a) (Acres)         K.       MFL TAX0.00_Open @	trict Codes Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
3       114865         3       114865         4       5         6       7         7       8         9       10         11       12         12       TOTAL ELEMENTAI         12       TOTAL ELEMENTAI         12       TOTAL ELEMENTAI         12       TOTAL ELEMENTAI         13       1         14       0400         15       3         16       2         37       3         11       0400         12       TOTAL GENERAL PROPE         Summary of       PLEASE C         F1       General Property Taxes         F2       School Levy Tax Credit /         F3       Lottery and Gaming Cred         F4       First Dollar Credit Applie         F5       Net General Property Taxes         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES         (a) (Acres)         (A) (Acres)         (A) (Acres)<	4228 0072	SCH D OF PARDEEV	/ILLE AREA			\$1,692,982.00
STORE       4         GNUE AND STORE       5         6       7         6       7         8       9         10       11         12       TOTAL ELEMENTAL         11       12         12       TOTAL ELEMENTAL         11       12         11       12         12       TOTAL ELEMENTAL         13       2.         3.       4.         4.       TOTAL TECHNIC         F.       TOTAL GENERAL PROPE         Summary of       PLEASE C         F1       General Property Taxes         F2       School Levy Tax Credit A         F3       Lottery and Gaming Cred         F4       First Dollar Credit Applie         F5       Net General Property Taxes         F6       UNDERRUN / OVERRU         G.       SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES         (a) (Acres)       (a) (Acres)         K.       MFL TAX	4501 0073	SCH D OF PORTAGE	E COMMUNITY			\$44,683.05
12       TOTAL ELEMENTAI         E. group       1.       0400         2.       3.         4.       TOTAL TECHNIC         F.       TOTAL GENERAL PROPE         Summary of       PLEASE C         F1       General Property Taxes         F2       School Levy Tax Credit //         F3       Lottery and Gaming Credit         F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES	4865 0076	SCH D OF RIO COM	MUNITY			\$248,809.95
12         TOTAL ELEMENTAI           E. good 2.         0400           2.         3.           4.         TOTAL TECHNIC           F.         TOTAL GENERAL PROPE           Summary of         PLEASE C           F1         General Property Taxes           F2         School Levy Tax Credit A           F3         Lottery and Gaming Credit           F4         First Dollar Credit Applie           F5         Net General Property Taxes           F6         UNDERRUN / OVERRU           G.         REPO           SPECIAL ASSESSMENTS           H.         OMITTED PROPERTY TAX           I.         S. 70.43 CORRECTIONS (I           J.         P.F. CROP TAXES						¥= ;
12       TOTAL ELEMENTAI         1.       0400         2.       3.         4.       TOTAL TECHNIC         F.       TOTAL GENERAL PROPE         Summary of       PLEASE C         F1       General Property Taxes         F2       School Levy Tax Credit A         F3       Lottery and Gaming Credit         F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES						
12       TOTAL ELEMENTAI         E. SURTING       1.       0400         2.       3.       4.         TOTAL GENERAL PROPE       3.       4.         F.       TOTAL GENERAL PROPE       Summary of         F1       General Property Taxes       5.         F2       School Levy Tax Credit //       1.         F3       Lottery and Gaming Credit       4.         F4       First Dollar Credit Applie       1.         F5       Net General Property Taxes       1.         F6       UNDERRUN / OVERRU       G.         SPECIAL ASSESSMENTS       1.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES						
12       TOTAL ELEMENTAI         1.       0400         2.       3.         4.       TOTAL TECHNIC         F.       TOTAL GENERAL PROPE         Summary of       PLEASE C         F1       General Property Taxes         F2       School Levy Tax Credit //         F3       Lottery and Gaming Credit         F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES						
12       TOTAL ELEMENTAI         12       TOTAL ELEMENTAI         12       1         12       0400         2.       3.         4.       TOTAL TECHNIC         F.       TOTAL GENERAL PROPE         Summary of       PLEASE O         F1       General Property Taxes         F2       School Levy Tax Credit A         F3       Lottery and Gaming Credit         F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS       MITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES						
12       TOTAL ELEMENTAI         1.       0400         2.       3.         4.       TOTAL TECHNIC         F.       TOTAL GENERAL PROPE         Summary of       PLEASE C         F1       General Property Taxes         F2       School Levy Tax Credit //         F3       Lottery and Gaming Credit         F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES						
12       TOTAL ELEMENTAI         1.       0400         2.       3.         4.       TOTAL TECHNIC         F.       TOTAL GENERAL PROPE         Summary of       PLEASE C         F1       General Property Taxes         F2       School Levy Tax Credit //         F3       Lottery and Gaming Credit         F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES						
E. SURTING       1.       0400         2.       3.       4.         TOTAL TECHNIC       4.       TOTAL TECHNIC         F.       TOTAL GENERAL PROPE       Summary of         PLEASE C       Summary of       PLEASE C         F1       General Property Taxes       School Levy Tax Credit A         F3       Lottery and Gaming Credit       First Dollar Credit Applie         F5       Net General Property Tax       F6         UNDERRUN / OVERRU       G.       REPO         SPECIAL ASSESSMENTS       H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES						
Final Stress       2.         3.       4.         TOTAL GENERAL PROPE         Summary of         PLEASE C         School Levy Tax Credit //         F3         Lottery and Gaming Credit         F4         First Dollar Credit Applie         F5         Net General Property Taxes         F6         UNDERRUN / OVERRU         G.         SPECIAL ASSESSMENTS         H.         OMITTED PROPERTY TAX         S. 70.43 CORRECTIONS (I         J.         P.F. CROP TAXES         (a) (Acres)         K.		DARY SCHOOL TAXES (SU				\$1,986,475.00
Final Stress       2.         3.       4.         TOTAL GENERAL PROPE         Summary of         PLEASE C         School Levy Tax Credit //         F3         Lottery and Gaming Credit         F4         First Dollar Credit Applie         F5         Net General Property Taxes         F6         UNDERRUN / OVERRU         G.         SPECIAL ASSESSMENTS         H.         OMITTED PROPERTY TAX         S. 70.43 CORRECTIONS (I         J.         P.F. CROP TAXES         (a) (Acres)         K.	400 0004	MADISON AREA TEC	CHNICAL COLLEGE M	ADN		\$186,771.85
F.       TOTAL GENERAL PROPE Summary of PLEASE C         F1       General Property Taxes         F2       School Levy Tax Credit / Lottery and Gaming Cred         F3       Lottery and Gaming Cred         F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS       Net COPPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES						
F.       TOTAL GENERAL PROPE Summary of PLEASE C         F1       General Property Taxes         F2       School Levy Tax Credit / Lottery and Gaming Cred         F3       Lottery and Gaming Cred         F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS       .         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES	ECHNICAL COLLEGE TA	xes (sum of E1 through	E3)			\$186,771.85
Summary of         PLEASE C         F1       General Property Taxes         F2       School Levy Tax Credit /         F3       Lottery and Gaming Cred         F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES	PROPERTY TAXES APP	ORTIONED (Total of Stat	e, County, Special Dist	rict, Local, School and T	echnical College Taxes)	\$3,641,018.25
F1       General Property Taxes         F2       School Levy Tax Credit /         F3       Lottery and Gaming Cred         F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES         (a) (Acres)         K.       MFL TAX		r Taxes, State Tax Credits				DEPARTMENT OF
F2       School Levy Tax Credit / Lottery and Gaming Cred First Dollar Credit Applie         F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS       SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES         (a) (Acres)         K.       MFL TAX 0.00 Open @	EASE COMPLETE ALL	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
F3       Lottery and Gaming Cred         F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS       SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES         (a) (Acres)         K.       MFL TAX 0.00 Open @	Taxes From Computeri	zed Summary	3,635,711.73	5,306.24		SUBTRACT LINE F FROM LINE
F4       First Dollar Credit Applie         F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS       SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES	Credit Applied (subtract	()	362,206.11	537.56	362,743.67	F-1. RECORD ON LINE F-6.
F5       Net General Property Tax         F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS         H.       OMITTED PROPERTY TAX         I.       S. 70.43 CORRECTIONS (I         J.       P.F. CROP TAXES         (a) (Acres)       MFL TAX         K.       MFL TAX       0.00 Open @		ract)	137,288.76	0.00	137,288.76	
F6       UNDERRUN / OVERRU         G.       REPO         SPECIAL ASSESSMENTS			59,301.66	0.00	59,301.66	
G. REPO SPECIAL ASSESSMENTS H. OMITTED PROPERTY TA) I. S. 70.43 CORRECTIONS (I J. P.F. CROP TAXES	•		3,076,915.20	4,768.68	3,081,683.88	
SPECIAL ASSESSMENTS           H.         OMITTED PROPERTY TAX           I.         S. 70.43 CORRECTIONS (I           J.         P.F. CROP TAXES	VERRUN (INClude LINE REPORT DETAIL ON		Col 1	N4isin ali	ity Action on Amerit For	-\$0.28
H.         OMITTED PROPERTY TAX           I.         S. 70.43 CORRECTIONS (I           J.         P.F. CROP TAXES	KEI OKI DETAILON	TAGE - 5	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other	
I. S. 70.43 CORRECTIONS (I J. P.F. CROP TAXES (a) (Acres) K. MFL TAX Open @	MENTS AND CHARGES		0.00	0.00	0.00	\$0.00
J.         P.F. CROP TAXES	RTY TAXES (Net taxes le	vied on property omitte	d from taxation in previo	ous years)		\$0.00
(a) (Acres) (A) (Acres) <b>K.</b> MFL TAX <u>0.00</u> Open @	IONS (Net taxes due or					-\$2,191.31
K. MFL TAX Open @	(a) S Reg. Acs. @	(b) 10 ¢ = \$ +	(c) Reg. Acs. @ \$ = \$	(d) (e) 60.00+0.00	(f) 	\$0.00
7		(c) (Acres) + <u>272.50</u> Closed @\$ 1.75=\$	(d) (e) (Acres)	(f) (g) (Acres) n @\$ 2.04= <u>0.00</u> + <u>539</u> (i) (Acres)	9.89 Closed @\$ 10.20=\$ 5506.89	\$5,983.77
<b>L</b> 1. COAL (Sec.70.42)	42) Number of Tons=(a	a) 0.00 <sub>@5¢ per</sub>	Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00
2 PETROLELIM REFINE	TCI NUMBER OF IONSER		umber of Tons =(a)			\$0.00
I. COAL (Sec.70.42)         2. PETROLEUM REFINE         3. IRON ORE CONCENT         OF H		,	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
Ŭ ⊨ M. AGGREGATE AMOUN	REFINERIES (Sec.70.4	<u></u>				

	202	1 11	042	0297	FOR	TOWN	OF WYO	CENA	COLUMBIA
,	YEA		MUN	ACCT NO		Town - Village - City	Municipa	ality	County
						SECTION G - DETAIL SUM	IMARY		
						Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assess	-	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating	I)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ů.	06	Drain ditch and watercourse	e (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
S			,	,					
AS									
SPECIAL									
SP									
	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, Fo	ction			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
L A	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
Ĩ	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
A	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
Ö									
SPECIAL									
S									
	+								
1									
1									
L									
		TOTALS (Also enter on	line G on na	ae 2)		\$0.00	\$0.00	\$0.00	\$0.00
				· · · · ·					· · · ·

2021	11	042	0297	FOR	TOWN	OF	WYOCENA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STATI		OF TAXES	FOR 2021	11			0298				
				FOR	VILLAGE	CC	0 <i>M</i> l 0F		ACCT NO RLINGTON	COLUMBIA	Che	ck if Amended	
					Town- Village	-City		Muni	cipality	County	-		
SEC					Descrip	Col 1 tion of Tax by Ta	axing Jurisictior	ו			Col 2. AMOUNTS APPO BY TAXING JURIS		
Α.	1. P	ortion of State Spe	cial Charg	es Upon County				_				\$22.63	
	2. P	ortion of County Ta	ax Levied (	Over Entire Municip	pality							\$375,838.04	
L S	3. S	pecial Purpose Co	unty Taxes	6								\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sur	n of A-1 through /	A-3)							\$375,860.67	A
		Special District Code	Acct No		Special District Name	•			ol 1a erty Taxes	Col 1b State Special Charge	Property Tax State Special (		
В.	1												1
	2												1
ES	3												1
AX	4												1
E	5												1
TRIC	6												1
DISTRICT TAXES	7												1
	8												1
SPECIAL	9												1
S	10												1
	11												
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00		\$0.00	в
C.	1. C	ther Special Pu	rpose Dis	trict Taxes (Sho	v Detail on pag	ge 4, enter tota	l here)		1			\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	liation tax incre	ement)					\$225,586.42	
OR CITY		County Environm		· · ·			,					\$0.00	
R	<b>4</b> . C	Other State Spec	ial Charg	es								\$0.00	
OWN, VILLAGE, ( TAXES		County Special C	-									\$0.00	
Ę		Il Other Town, V	-	-								\$400,918.00	
ź	7. S	Surplus Funds Ap	oplied CA	UTION: Do not r	nake an entry	on this line u	nless Line C	6 (abo	ove) is Zero.		<	\$0.00 >	
TOW	8. ТС	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of C1 through C	7; NOT TOTAL	for page one)					\$626,504.42	С
Cler	k					Date			REMARKS				1
Wo	rk Pho	ne			Home Phone				-				1
(		)											1
⊢`					Fax Number				-				1
E-r	nail Ac	uless											1

	)21	11	101	0298	FOR	VILLA		OF	ARLINGTON	COLUMBIA	
YE	AR	CO	MUN	ACCT NO		Town - Villa	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT N	IAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTIO	
	1	114536	0074	SCH D OF POYNE	TTE					\$792,900.80	
D.	2									<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	<u> </u>
	3										-
ဟု	4										_
дğ	5										_
A N	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										_
R Y	8										_
IDA	9										
щõ	9 10										_
Ξü	-										_
0,	11 12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES	(sum of D1 thr	ouah D11)				\$792,900.8	80 D
E.,	1.	0400	0004	MADISON AREA T	-		1ADN			\$67,475.8	
В В Ш	2.										
TECH. <b>T</b> COLLEGES	3.										
- 8	4.	TOTAL TECHNICAL CO			<b>.</b>					\$67,475.8	
F.	тот	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of Si	tate, County, S	pecial Dist	rict, Local, Sc	hool and Te	echnical College Taxes)	\$1,862,741.7	0 F
				axes, State Tax Cred						DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	COLUMNS		Col 1 Estate Roll	Col 2 Personal Pro		Col 3 Total ( Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From		ed Summarv	1	,853,024.56		9.716.54	1.862.741.10	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applie		,		128,111.03		671.76		F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit Ap	olied (subtra	act)		68,842.41		0.00	68,842.41	(F-1) <b>\$1,862,741.1</b>	0
F4		t Dollar Credit Applied (sub				26,061.47		0.00	26,061.47		
F5	Net (	General Property Taxes To	o Be Collecte	ed	1	,630,009.65		9,044.78	1,639,054.43		
<b>F6</b>	UNI	DERRUN / OVERRUN (inc					-			-\$0.6	<u>60</u> F6
G.		REPORT DI	ETAIL ON P	AGE - 3		Col 1 unicipality	Col 2 Enterpri	Municipalit	ty Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			51,206.40	•	0.00	0.00	\$51,206.4	I G
н.		TTED PROPERTY TAXES (N		ied on property omit	tted from taxati	,		0.00	0.00	\$0.0	
I.		0.43 CORRECTIONS (Net ta					• •			\$0.0	
				(b)			(d)	(e)	(†)		<u> </u>
J.	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$+			\$0.00+	0.00	Reg.Acs.@20¢=\$ 0.00	\$0.0	)0 J
		(a) (Acres)	.,	c) (Acres)	() ()(	Acres)	(f)	(g) (Acres)		(	
K.	MFL	_ TAX0.00 Open @ .74 ¢ =	\$ <u>0.00</u> +	0.00 Closed @\$ 1.7	5=\$ <u>0.00</u> +	0.00 Ope	n @\$ 2.04=0	(i) (Acres)	.00 Closed @\$ 10.20=\$0.00 (j)	¢o c	
									Closed @ \$7.87=\$0 =	\$0.0	00 K
ĕL.	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 <sub>@.5¢.1</sub>	per Ton + Number	of Tons=(b)	0.00	@7¢ per To		\$0.0	0
AT		ETROLEUM REFINERIES			Number of Tons		0.00 @5¢ p	per Ton		\$0.0	00
L S S		RON ORE CONCENTRATI	· ·	,	Number of Tons =					\$0.0	
OCCUPATION TAXES 7	0.11		_0 (000.70.	·v,		-(u)	<u></u> ლე¢ þe			-	
<u>о</u> н М.	AG	GREGATE AMOUNT OF	TAXES (Tot	al of Sections F F-6	GHIIK	and Sectio	nl)			\$1,913,947.5	<u>;0</u>
171.					, 0, 11, 1, 0, I <b>1</b> ,		···/			ψ1,010,947.0	50 M

	202	1 11 101	0298	FOR	VILLAGE	OF	ARLIN		COLUMBIA
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	IMARY	Municipa	ality	County
					Col 1		ipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Sp	pecial Charges		For the Municipality		rprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00		\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations			\$0.00		\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storn	n sewers, seal coating)		\$0.00		\$0.00	\$0.00	\$0.00
Ē	04	Street light installation			\$0.00		\$0.00	\$0.00	\$0.00
SN	05	Greenbelts			\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 &	88.43)		\$0.00		\$0.00	\$0.00	\$0.00
SPECIAL									
S									
	01	Weeds, Tree Planting, Removal			\$0.00		\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing			\$0.00		\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection			\$51,206.40		\$0.00	\$0.00	\$51,206.40
CHARGES	04	Grading, Gravel, Culvert, Fencing			\$0.00		\$0.00	\$0.00	\$0.00
R R	05	Fencing			\$0.00		\$0.00	\$0.00	\$0.00
Ē	06	Fire Calls			\$0.00		\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL									
S									
		TOTALS (Also enter on line G on pa	ge 2)		\$51,206.40		\$0.00	\$0.00	\$51,206.40

2021	11	101	0298	FOR	VILLAGE	OF	ARLINGTON	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STATI	EMENT	OF TAXES	FOR 2021		11	111	0299				
				FOR	VILLAGE		CO OF	MUN	ACCT NO CAMBRIA	COLUMBIA		Check if Amended	
					Town- Village	-City		Mu	nicipality	County	-		
SEC					Descrip	Col 1 tion of Tax by T	Taxing Ju	urisiction				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	cial Charge	es Upon County								\$15.82	
	2. P	ortion of County Ta	ax Levied O	over Entire Municip	pality							\$251,842.45	
INT (ES	3. S	pecial Purpose Co	unty Taxes									\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	n of A-1 through /	A-3)							\$251,858.27	Α
		Special District Code	Acct No		Special District Name				Col 1a perty Taxes	Col 1b State Special Charge		Property Taxes with tate Special Charges	
В.	1												
	2												
្ល	3												
DISTRICT TAXES	4												
	5												
RIC	6												
ISI	7												
4L D	8												
SPECIAL	9												
SPI	10												
	11												1
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	)			\$0.00	\$0.00		\$0.00	
c.	_	Other Special Pu					tal here)		· · ·			\$0.00	В
0.		Total Tax Increme	-	-			-					\$0.00	
СІТҮ		County Environm					iement)					\$0.00	
R		Other State Spec										\$0.00	
В, e		County Special C										\$0.00	
DWN, VILLAGE, ( TAXES		All Other Town, V	-	City Taxes								\$500,893.00	
, Z	7. S	Surplus Funds Ap	oplied CA	UTION: Do not r	nake an entry	on this line u	unless I	Line C6 (ab	ove) is Zero.		<	\$0.00 >	
TOWN	8. TC	DTAL TOWN, VILL	AGE OR C	<b>ITY TAXES</b> (sum	of C1 through C	7; NOT TOTAL	for pag	le one)				\$500,893.00	c
Cler	ik K					Date			REMARKS				1
10/0	rk Dha				Home Phone								1
	rk Pho	)											1
<u> </u>		/			, ,				-				1
E-r	mail Ac	ddress			Fax Number								i i

)

(

20	)21	11	111	0299	FOR	VILLA		CAMB		COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	e - City	Municipal	lity	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAME	S		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	110882	0068	SCH D OF CAMBR	IA-FRIESLAN	ND				\$718,067.84	1
D.	2										
	3										1
ပ	4										1
20	5										-
A H	6										-
ELEMENTARY AND SECONDARY SCHOOLS	7										-
L N L	8										-
ШЙ	9										-
ШО	10										-
ы Ш Ш С Ш С	11										-
	12	TOTAL ELEMENTARY A	ND SECONDAR	Y SCHOOL TAXES (	sum of D1 ti	hrough D11)				\$718,067.84	D
TECH. <b>T</b> COLLEGES	1.	0400	0004	MADISON AREA TI	ECHNICAL C	OLLEGE M	ADN			\$47,151.70	
EGE	2.										_
	3.			C (our of E1 through	жь <b>Г</b> Э)					A17 454 70	1 -
	4.	TOTAL TECHNICAL C		· •		0			<b>–</b> 、	\$47,151.70 \$1,517,970.81	
<b>F</b> .	101	AL GENERAL PROPERTY	AXES APPOR	ixes, State Tax Credi	ts Applied, a	nd Net Genera	ICT, LOCAL SCHOOL A	be Collected	e Taxes)	DEPARTMENT OF	1
		PLEASE COM			····,	Col 1	Col 2	Col	3	REVENUE USE ONLY	
		FLEASE COM		OLOWING	Real		Personal Property	Roll Total ( Col 1			
F1		eral Property Taxes From		d Summary		1,393,751.42	124,21	9.37	1,517,970.79	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applie	, ,			99,653.36	8,88			F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		71,244.58		0.00		(F-1) <b>\$1,517,970.79</b>	-
F4		Dollar Credit Applied (su				30,338.63			30,338.63 1,307,852.50		
F5 F6		General Property Taxes T DERRUN / OVERRUN (in				1,192,514.85	115,33	7.00	1,307,852.50	-\$0.02	<b>F</b> 6
	UNI		ETAIL ON PA			Col 1	Muni	cipality Acting as Ag	ent For	-\$0.02	1
G.				02 0	For		Col 2 Enterprise/ Ut	lity Col 3 (			1
	SPE	CIAL ASSESSMENTS AND	CHARGES			4,952.49	1,05		0.00	\$6,007.14	G
H.	OMI	TTED PROPERTY TAXES (	Net taxes levie	ed on property omitt	ted from taxa	ation in previo	ous years)	·		\$0.00	н
I.	S. 70	0.43 CORRECTIONS (Net ta				note minus an				\$0.00	<b>I</b> I
J.				(b)	( )		(d)	(e)	(†)		_
0.	P.F.	CROP TAXES0.00 (a) (Acres)		¢ = \$0.00+		Reg. Acs. @ \$ = \$		0.00 Reg.Acs.@20¢=\$	0.00	\$0.00	J
К.	MEI	(a) (Acres) . TAX <u>0.00</u> Open @ .74 ¢	() ()		., .,		()	Acres) 0.00_Closed @\$ 10	.20=\$ 0.00		
			=9 +	Closed @\$ 1.75		+ <u></u> Open		Acres)	(j)	\$0.00	ĸ
								.00 Closed @ \$7.87=\$	.00 =		_
흔 L.	1. C0	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @5¢ p	er Ton + Numb	er of Tons=(b) _	0.00 @70	per Ton		\$0.00	
A	2. PE	ETROLEUM REFINERIES	S (Sec.70.421)	)	Number of Tor	ns =(a)	0.00 @5¢ per Ton			\$0.00	
UI SUI	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	.0)	Number of Ton	us =(a)	0.00 @5¢ per Ton			\$0.00	
OCCUPATION TAXES 7										-	
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F, F-6,	G, H, I, J, F	K, and Sectior	n L)			\$1,523,977.93	м
L	1										

	202	1 11 111 0299	FOR	VILLAGE	OF CAM	BRIA	COLUMBIA
	YEA			Town - Village - City	Municip	ality	County
				SECTION G - DETAIL SUN			
_				Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$2,165.36	\$0.00	\$0.00	\$2,165.36
ų	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
PS:			_				
SPECIAL			-				
Щ							
S							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$165.00	\$0.00	\$0.00	\$165.00
ŝ	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
ß	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ъ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Delinquent Sewer		\$0.00	\$922.80	\$0.00	\$922.80
Ш	10	Delinquent Water		\$0.00	\$131.85	\$0.00	\$131.85
S	11	General		\$2,622.13	\$0.00	\$0.00	\$2,622.13
			_				
	$\vdash$						
	$\vdash$						
	$\vdash$						
				A			
		TOTALS (Also enter on line G on page 2)		\$4,952.49	\$1,054.65	\$0.00	\$6,007.14

2021	11	111	0299	FOR	VILLAGE	OF	CAMBRIA	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)

FINAL STATEMENT OF TAXES FO					FOR 2021	11		116	0300				
						- C(		MUN	ACCT NO			Check if Amended	
				FOR	VILLAGE		OF		YLESTOWN	COLUMBIA			
					Town- Village	-		Mun	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Ta	axing Ju	irisiction				Col 2. INTS APPORTIONED KING JURISDICTIONS	
Α.	1. P	ortion of State Spe	cial Charge	es Upon County								\$4.52	
	2. P	ortion of County Ta	ax Levied O	ver Entire Municip	pality							\$74,924.95	
JNT (ES	3. S	pecial Purpose Co	unty Taxes									\$0.00	
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)											\$74,929.47	Α
		Special District Code	Acct No		Special District Name	)			ol 1a erty Taxes	Col 1b State Special Charge		operty Taxes with e Special Charges	
В.	1									1			
	2												
ES	3												
DISTRICT TAXES	4												
5	5												
TRI	6												
	7												
IAL	8												
SPECIAL	9												
S	10												
	11												
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	)				\$0.00	в		
C.	1. C	Other Special Pu	rpose Dist	rict Taxes (Show	v Detail on pag	ge 4, enter tota	l here)					\$0.00	
~	2. T	otal Tax Increme	ent (excep	ot county enviro	nmental remed	liation tax incre	ement)					\$0.00	
OR CITY		County Environm		-								\$0.00	
R	<b>4.</b> C	Other State Spec	ial Charge	s								\$0.00	
OWN, VILLAGE, TAXES		County Special C	•									\$0.00	
μĘ		All Other Town, V	•									\$24,421.00	
> z	7. S	Surplus Funds Ap	oplied CAU	UTION: Do not r	nake an entry	on this line u	nless	Line C6 (abo	ove) is Zero.		<	\$0.00 >	
TOW	8. ТС	DTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through C	7; NOT TOTAL	for pag	e one)				\$24,421.00	С
Cler	k					Date			REMARKS				
					1								
Wo	rk Pho	ine			Home Phone								
							-						
E-r	nail Ac	ddress			Fax Number								

	021 AR	<u>11</u>	116 MUN /	0300 ACCT NO	FOR	VILLA Town - Villag		F _	DOYLESTOWN Municipality	COLUMBIA County	_	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	IES		Col. 2 AMOUNTS APPORT BY TAXING JURISDIC		
	1	114865	0076	SCH D OF RIO	COMMUNI	ITY				\$181,9	60.68	
D.	2									<b>v</b> · • · •		
	3											
ပ	4											
20	5											
Υ C Η C	6											
ELEMENTARY AND SECONDARY SCHOOLS	7											
LT N LT	8											
ШЙ	9											
36	10											
Ш Ш	11											
	12	TOTAL ELEMENTARY AN	D SECONDAR									D
<b>E.</b> <sub>ທ</sub>	1.	0400	0004	MADISON AREA	A TECHNIC	CAL COLLEGE M	ADN			\$13,	451.60	
EGH I	2.		_									
TECH. <b>T</b>	3.	TOTAL TECHNICAL CO		S (sum of E1 thr	ough E3					¢42.4	451.60	Е
	4. TOT			F								
<b>F</b> .	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected DEPARTME											
		PLEASE COMP	Col 3	REVENUE USE ON								
				0101110		Real Estate Roll	Personal Proper	ty Roll	Total (Col 1 Plus Col 2)			
F1	Gen	eral Property Taxes From	Computerize	d Summary		294,573.05		189.70		SUBTRACT LINE F FROM		
F2	Scho	ool Levy Tax Credit Applie	d (subtract)			31,666.98		20.40	31,687.38	F-1. RECORD ON LINE F-	-6.	
F3		ery and Gaming Credit App		ct)		22,352.33		0.00	22,352.33	(F-1) <b>\$294,</b>	762.75	
F4		Dollar Credit Applied (sub				9,400.74		0.00	9,400.74	(F) <b>\$294</b>	762.75	
F5		General Property Taxes To				231,153.00		169.30	231,322.30	(i )		F6
F6	UNI	DERRUN / OVERRUN (inc	ETAIL ON PA			Col 1	N.4.	uni sin sli			\$0.00	FU
G.		REFORT DI		GE-3	-	For Municipality	Col 2 Enterprise/	Utility	ity Acting as Agent For Col 3 Other		]	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00		0.00	0.00		\$0.00	G
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property or	mitted fror	m taxation in previo	ous years)				\$0.00	н
I.	S. 70	0.43 CORRECTIONS (Net ta									\$0.00	I
J.		(a)					(d)	(e)	(†)			_
0.	P.F.	CROP TAXES 0.00		¢ = \$0.00	+(d)	00 Reg. Acs. @ \$ = \$ (e) (Acres)		0.00 g) (Acres)	<u>P Reg.Acs.@20¢=\$0.00</u>		\$0.00	J
к.	MEI	(a) (Acres) . TAX0.00_ Open @ .74 ¢ =	., .	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	( )	.,.,	., .	<b>o</b> , ( )	) 0.00_Closed @\$ 10.20=\$ 0.00			
		. 17 (X Open @ .74 ¢ -	.φ ι	Closed @#	1.75–φ <u> </u>			(i) (Acres)	(j)		\$68.25	κ
z								00	<u>Closed @ \$7.87=\$0 =</u>			••
[ <b>Ē L</b> .	1. C0	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @8	5¢ per Ton +	Number of Tons=(b)	0.00 @	<u>⊉7</u> ¢ per T	on		\$0.00	
Η Δ	2. PE	ETROLEUM REFINERIES	(Sec.70.421	)	Number	r of Tons =(a)	0.00 @5¢ per T	「on			\$0.00	
NO XX	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.4	40)	Number	r of Tons =(a)	0.00 @5¢ per To	on			\$0.00	
OCCUPATION TAXES T												
М.	AG	GREGATE AMOUNT OF	TAXES (Tota	I of Sections F, F	-6, G, H,	I, J, K, and Section	n L)			\$294,	,831.00	Μ

	202	1 11 116 0300	FOR	VILLAGE	OF DOYLES	STOWN	COLUMBIA
	YEA			Town - Village - City	Municip	ality	County
				SECTION G - DETAIL SUM Col 1	Municipality Acting a	c Agont for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
ഗ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
NS.	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS							
AL							
SPECIAL			_				
S							
			-				
	01	Weeds, Tree Planting, Removal	_	\$0.00	\$0.00	\$0.00	\$0.00
	02	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
្ល	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
Ū	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05 06	Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	06	Recycling		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
SP							
	$\left  - \right $						
	$\left  - \right $						
	$\left  \right $						
		TOTALS (Also enter on line G on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2021	11	116	0300	FOR	VILLAGE	OF	DOYLESTOWN	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)

FINAL	STATEMENT OF TAXES FOR 2021	11	126
		CO	MUN

Fax Number

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(

1 11 1		UIAI				CO	MUN	ACCT NO				
				FOR	VILLAGE	OF	E	ALL RIVER	COLUMBIA		Check if Amended	
					Town- Village	-City		cipality	County			
SEC					Descript	Col 1 ion of Tax by Taxing J	lurisiction			2. PPORTIONED JRISDICTIONS		
Α.	1. P	ortion of State Spe	ecial Charg	jes Upon County							\$48.35	1
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$802,925.59	_
JNT (ES	3. S	pecial Purpose Co	ounty Taxe	S							\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of A-1 through A	A-3)						\$802,973.94	A
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Taxes with ial Charges	
В.	1	118020	0065	LAZY LAKE MANA	GEMENT DISTR	RICT		\$15,279.84	\$0.00		\$15,279.84	1
	2											
(ES	3											_
DISTRICT TAXES	4											_
더	5											_
STR	6											_
۱ä	7											-
CIAL	8											-
SPECIAL	9											-
S S	10											-
	11											
	12.	TOTAL SPECIAL		T TAXES (sum of I	31 through B11)			\$15,279.84	\$0.00		\$15,279.84	в
C.	1. C	Other Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	e 4, enter total here	2)				\$0.00	
≻	<b>2.</b> T	otal Tax Increm	ent (exce	ept county enviror	nmental remedi	iation tax increment					\$6,496.44	
OR CITY		County Environm									\$0.00	_
Ъ.	4. Other State Special Charges										\$0.00	-
AGE		County Special C	0	<u></u>							\$0.00	-
TOWN, VILLAGE, TAXES		All Other Town, A	•	<u> </u>			1 in a 00 (al. a				\$806,618.00 < \$0.00	-
۲N,	7. S	Surplus Funds A	pplied CA	AUTION: Do not n	nake an entry o	on this line unless	Line C6 (abo	ve) is Zero.		<	\$0.00 \$ \$813,114.44	1
TO	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7	7; NOT TOTAL for pag	ge one)				<b>ΨΟΙΟ,ΙΙ4.44</b>	C
Cler	k					Date		REMARKS				Ĩ
Wo	rk Pho	ne			Home Phone	1		-				
(		)			()							

0301

E-mail Address

20	)21	COLUMBIA									
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 _ DISTRICT NAM	ES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	111736	0070	SCH D OF FALL I	RIVER					\$1,313,957.98	
D.	2										
	3										
LS I	4										
20	5										
A H	6										
AR) S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
ΨÂ	9										
ΞŌ	10										
Ш Ш Ш	11										
	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	(sum d	of D1 through D11)				\$1,313,957.98	D
TECH. <b>T</b> COLLEGES	1.	0400	0004	MADISON AREA	TECHN	IICAL COLLEGE	ADN			\$144,152.66	Í
E E	2.										
	3.			<b>0</b> (as a f <b>5</b> 4 th max							-
ŏ	4.	TOTAL TECHNICAL CO		\$144,152.66							
<b>F</b> .	тот	AL GENERAL PROPERTY TA Summary of Gener	echnical College Taxes)	\$3,089,478.86 DEPARTMENT OF	F						
			Col 3	REVENUE USE ONLY							
		PLEASE COMP		OLUMINS		Col 1 Real Estate Roll	Col 2 Personal Propert	y Roll	Total (Col 1 Plus Col 2)		
F1	Gene	eral Property Taxes From	Computerize	d Summary		3,048,673.71	40,8	304.78		SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	d (subtract)			235,476.14	3,1	67.59	238,643.73	F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit App	olied (subtrad	ct)		81,960.59		0.00	81,960.59		
F4		Dollar Credit Applied (sub				32,648.80		0.00	32,648.80		
F5		General Property Taxes To				2,698,588.18	37,6	637.19	2,736,225.37		50
<b>F6</b>	UNE	DERRUN / OVERRUN (inc				<b>2</b> + 4				-\$0.37	F6
G.		REPORT DE	ETAIL ON PA	GE - 3		Col 1 For Municipality	Mu Col 2 Enterprise/ L		ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			18,143.67		0.00	0.00	\$18,143.67	G
н.		TTED PROPERTY TAXES (N		ed on property om	itted fro		ous vears)	0.00	0.00	\$11,491.42	н
I.		.43 CORRECTIONS (Net tax								\$0.00	l ï
				(b)			(d)	(e)	(f)		ĺ
J.	P.F.				0	0.00 Reg. Acs. @ \$ = \$	60.00+	0.00	D Reg.Acs.@20¢=\$0.00	\$0.00	J
		(a) (Acres)		) (Acres)	(d)	()())	()	) (Acres)	•		1
K.	MFL	TAX Open @ .74 ¢ =	\$0.00_+	0.00 Closed @\$ 1.	75=\$	0.00 + 0.00 Oper		_ + ) (Acres)	0.00 Closed @\$ 10.20=\$ 0.00 (j)	60.00	
							(), 	· · · ·	Closed @ \$7.87=\$0 =	\$0.00	к
≦ <b>L</b> .	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 <sub>@.5¢</sub>	t per Ton	+ Number of Tons=(b)	0.00 @	7¢ per T	on	\$0.00	ĺ
AT		ETROLEUM REFINERIES				er of Tons =(a)			***	\$0.00	
L S S S		ON ORE CONCENTRATE	`	,		er of Tons =(a)	0.00 @5¢ per To			\$0.00	
OCCUPATION TAXES T	<u>5. iii</u>		-0 (000. 70.4		NULLIO	(a)	<u></u> @J¢ per 10			-	
	<b>A</b> G(	GREGATE AMOUNT OF	TAXES (Tota	of Sections F F-	6 С Н	IIIK and Sectio	nl)			\$3,119,113.58	
М.	AG				J, J, H		···)			φ <b>3,113,113.3</b> 0	M

	202	1 11 126 0301	FOR	VILLAGE	OF FALL	RIVER	COLUMBIA
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
G.		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
	01	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
TS	02	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$10,907.03
Ž	03	Street light installation		\$10,907.03	\$0.00	\$0.00	\$10,907.03
ž	04	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	00			\$0.00		\$0.00	\$0.00
SPECIAL							
SP							
	01	Weeds, Tree Planting, Removal		\$350.00	\$0.00	\$0.00	\$350.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
L S	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
0 0	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ā	05 06	Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$1,927.64	\$0.00	\$0.00	\$1,927.64
SPECIAL	09	Use Value Penalty		\$4,959.00	\$0.00	\$0.00	\$4,959.00
S							
		TOTALS (Also enter on line G on page 2)		\$18,143.67	\$0.00	\$0.00	\$18,143.67

2021	11	126	0301	FOR	VILLAGE	OF	FALL RIVER	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (Als	so enter on line C-1 on page 1)		\$0.00	

#### FINΔI STATEMENT OF TAXES FOR 2021

FIN	AL	STATE	EMENT O	F TAXES	FOR 2021	11	127	0302			
						CO	MUN	ACCT NO			
				FOR	VILLAGE	OF		FRIESLAND	COLUMBIA	Check if Amend	led
					Town- Village -	City	Mui	nicipality	County	-	
SEC	:.				Descriptio	Col 1 on of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges L	Jpon County						\$6.6	64
_	2. Po	ortion of County Ta	ax Levied Over	Entire Municip	pality					\$110,202.8	37
ES ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.0	00
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	4-3)					\$110,209.5	51 A
		Special District Code	Acct No		Special District Name			Col 1a perty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
в.	1										
	2										
S	3										
AX-	4										
E	5										
TRIC	6										
DIS	7										
AL	8										
SPECIAL DISTRICT TAXES	9										
SP	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of I	B1 through B11)			\$0.00	\$0.00	\$0.0	ю в
C.	1. C	ther Special Pu	rpose District	Taxes (Shov	v Detail on page	4, enter total he	re)			\$0.0	00
≻	2. T	otal Tax Increme	ent (except c	ounty enviror	nmental remedia	ation tax increme	nt)			\$0.0	00
5	3. C	County Environm	ental Tax Inc	rement						\$0.0	00
ð		Other State Spec								\$0.0	
LLAGE, TAXES		County Special C								\$0.0	
₹		Il Other Town, V								\$100,618.0	
> z	7. S	Surplus Funds Ap	oplied CAUTI	ON: Do not n	nake an entry o	n this line unles	ss Line C6 (ab	ove) is Zero.		< \$0.0	-
MOT	8. TO	TAL TOWN, VILL	AGE OR CITY	<b>TAXES</b> (sum	of C1 through C7;	NOT TOTAL for p	bage one)			\$100,618.0	<sup>00</sup> C
Cler	k					Date		REMARKS			
Wo	rk Pho	ne			Home Phone						
(		)			()						

Fax Number

(

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E-mail Address

20	)21	11	127	0302	FOR	VILLA	GE OF	-	FRIESLAND	COLUMBIA	
	AR	CO	MUN A	CCT NO		Town - Villag	je - City	-	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	IES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1	110882	0068	SCH D OF CAM	IBRIA-FRI	ESLAND				\$301,306.38	1
D.	2									. ,	1
	3										1
L N	4										1
28	5										
₹Ĭ	6										-
ELEMENTARY AND SECONDARY SCHOOLS	7										-
AR, T	8										-
MDN	9										
U L	10										-
Ш Й	11										
	12	TOTAL ELEMENTARY AN	ND SECONDAR	Y SCHOOL TAXE	<b>S</b> (sum o	of D1 through D11)				\$301,306.38	] D
TECH. <b>T</b>	1.	0400	0004	MADISON ARE	A TECHNI	CAL COLLEGE M	ADN			\$19,785.19	_
EG.	2.										-
OLL OLL	3.	TOTAL TECHNICAL C		S (suppof E1 thr	ough E2					¢40.705.40	1 =
	4. TOT	AL GENERAL PROPERTY			<u> </u>		ist Local Caboo	Lond T		\$19,785.19 \$531,919.08	E  F
<b>F</b> .	101					lied, and Net Genera				DEPARTMENT OF	1.
		PLEASE COM				Col 1	Col 2		Col 3	REVENUE USE ONLY	
						Real Estate Roll		y Roll	Total (Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From	Computerized	Summary		531,002.11		917.11	531,919.22	SUBTRACT LINE F FROM LINE	,
F2		ool Levy Tax Credit Applie		,		36,243.96		62.61	36,306.57	F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit Ap	plied (subtrac	t)		30,066.52		0.00	30,066.52	F (F-1) \$531,919.22	
F4		Dollar Credit Applied (su				14,706.78		0.00	14,706.78		
F5		General Property Taxes T				449,984.85	8	354.50	450,839.35		1 50
<b>F6</b>	UNI	DERRUN / OVERRUN (in				<b>2</b> + 4				\$0.14	F6
G.		REPORT D	ETAIL ON PA	GE - 3	-	Col 1 For Municipality	Col 2 Enterprise/ I		lity Acting as Agent For Col 3 Other		1
	SPE	CIAL ASSESSMENTS AND	CHARGES			1,988.15	COI 2 LINEIPHSE/ (	0.00	0.00	\$1,988.15	l G
Н.		TTED PROPERTY TAXES (		d on property or	mitted fro	,	ous vears)	0.00		\$0.00	Н
I.		0.43 CORRECTIONS (Net ta				•	• •			\$0.00	1 1
		(a)		(b)	(c)		(d)	(e)	(†)		
J.	P.F.				+0.	00 Reg. Acs. @ \$ = \$			0_Reg.Acs.@20¢=\$0.00	\$0.00	J
			., .,	(Acres)	(b)	(e) (Acres)		g) (Acres			
K.	MFL	. TAX <u>0.00</u> Open @ .74 ¢	=\$ +	Closed @\$	1.75=\$	0.00 + 0.00 Oper		_ + ) (Acres)	0.00 ) Closed @\$ 10.20=\$ 0.00 (j)	\$0.00	к
_									<u>0</u> Closed @ \$7.87=\$ <u>.00</u> =	\$0.00	<b>^</b>
≦ L.	1. C	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @!	5¢ per Ton -	+ Number of Tons=(b)	0.00 @	7¢ per T	Fon	\$0.00	
AT	2. PE	ETROLEUM REFINERIES	S (Sec.70.421)		•	er of Tons =(a)	0.00 @5¢ per T			\$0.00	1
ES ES		ON ORE CONCENTRAT	, ,			r of Tons =(a)	0.00 @5¢ per To			\$0.00	-
OCCUPATION TAXES T	-		- (	,		\	3.,,			-	
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F. F	-6, G. H.	I, J, K, and Section	n L)			\$533,907.37	м
			2 (		-, -, -,	, , , , ,	1			÷,	J '''

	202	1 11 127 0302	FOR	VILLAGE	OF FRIES	SLAND	COLUMBIA
	YEA			Town - Village - City SECTION G - DETAIL SUM	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ē	03	Street improvements (ex: sidewalks, storm sewers, seal coa	ting)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
SPE							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
S S S	03	Refuse And Garbage Collection		\$283.56	\$0.00	\$0.00	\$283.56
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
A H	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
동	06 07	Fire Calls Recycling		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges		\$1,704.59	\$0.00	\$0.00	\$0.00 \$1,704.59
SPECIAL							
S							
				\$1,988.15	\$0.00	\$0.00	\$1,988.15
		TOTALS (Also enter on line G on page 2)		\$1,900.ID	φ0.00	<del>۵</del> 0.00	¢۱,300.13

2021	11	127	0302	FOR	VILLAGE	OF	FRIESLAND	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

# FINAL STATEMENT OF TAXES FOR 2021

		01/11				CO	MUN	ACCT NO			
				FOR	VILLAGE	OF	PA	RDEEVILLE	COLUMBIA	Check if Amende	d
					Town- Village	-City	Muni	cipality	County		
SEC					Descript	Col 1 ion of Tax by Taxing 、	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$44.93	3
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$715,614.65	5
IN S	3. Sp	ecial Purpose Co	ounty Taxe	es						\$0.00	)
	4. TC	TAL COUNTY T	AXES (su	um of A-1 through A	4-3)					\$715,659.58	B A
<u> </u>		Special District Code	Acct No		Special District Name		-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	118040	0067	PARDEEVILLE LA	KES MANAGEN	IENT DISTRICT		\$10,726.43	\$0.00	\$10,726.43	;
	2										_
SPECIAL DISTRICT TAXES	3										_
ΤA	4										_
ICT	5										_
STR	6										_
ă	7										_
IAL	8										_
E	9										_
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of I	B1 through B11)			\$10,726.43	\$0.00	\$10,726.43	в
C.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total here	e)			\$0.00	
~	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	iation tax increment	t)			\$0.00	<u>,</u>
ĊĹ	3. C	ounty Environm	ental Ta	x Increment						\$0.00	ī
<b>N</b>	4. O	ther State Spec	ial Char	ges						\$0.00	
ÊS,GE,		ounty Special C	•							\$0.00	
₹Ę		ll Other Town, V	•	•						\$787,901.00	
> ź	7. S	urplus Funds Ap	pplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unless	s Line C6 (abo	ve) is Zero.		< \$0.00	-
TOWN, VILLAGE TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for pa	age one)			\$787,901.00	) c
Cler	k K					Date		REMARKS			
Wo	rk Phor	ne			Home Phone			-			
(		)			( )						

171

0303

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Fax Number

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E-mail Address

20	)21	11	171	0303	FOR	VILLA	GE OF	=	PARDEEVILLE	COLUMBIA	
	AR	СО	MUN A	CCT NO	-	Town - Villag	e - City	-	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	IES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114228	0072	SCH D OF PARD	EEVILLE AR	EA				\$1,384,492.00	
D.	2										
	3										
LS I	4										
R O	5										
× U N ×	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR	8										
ND ND	9										
S	10										
L R	11										
	12	TOTAL ELEMENTARY A								\$1,384,492.00	D
E.	1.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE M	ADN			\$133,982.38	
НЭ	2. 3.										
TECH. <b>T</b>	3. 4	TOTAL TECHNICAL C		S (sum of E1 throi	uah E3)					\$133,982.38	E
		AL GENERAL PROPERTY			<u> </u>	tv. Special Distr	ict. Local. Schoo	l and T	echnical College Taxes)	\$3,032,761.39	F
<b>F</b> .				xes, State Tax Cre						DEPARTMENT OF	
		PLEASE COM	PLETE ALL C	OLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Propert	y Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
F1	Gen	eral Property Taxes From	n Computerized	d Summary		3,013,999.12	18,	762.32		SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			258,709.94	1,0	610.47	260,320.41	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		129,945.50		0.00	129,945.50	· · /	
F4		t Dollar Credit Applied (su				52,890.26		0.00	52,890.26		
F5		General Property Taxes T				2,572,453.42	17,	151.85	2,589,605.27	\$0.05	F6
F6	UNI	DERRUN / OVERRUN (in REPORT D	DETAIL ON PA			Col 1	N Au	nioinoli	ity Acting as Agent For	\$0.05	10
G.				OL 0	Foi	r Municipality	Col 2 Enterprise/	Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			15,184.97	· · ·	0.00	0.00	\$15,184.97	G
Н.	OMI	TTED PROPERTY TAXES (	Net taxes levie	ed on property om	itted from ta	axation in previo	us years)			\$0.00	н
I.	S. 70	0.43 CORRECTIONS (Net ta				lenote minus an		(-)	115	\$0.00	1
J.	P.F.			(b) t = \$+	0.00	_ Reg. Acs. @ \$ = \$	(d) 0.00+	(e) 0.00	() <u>Reg.Acs.@20¢=\$0.0Q</u>	\$0.00	J
		(a) (Acres)	., .,	(Acres)	(-)	(e) (Acres)	.,	g) (Acres)			
К.	MFL	. TAX0.00 Open @ .74 ¢	=\$ +	0.00_ Closed @\$ 1.	75=\$0.00	+ <u>0.00</u> Open		i) (Acres)		\$0.00	к
۲ <u>۲</u>	1 C	OAL (Sec.70.42) Num	nber of Tons=(a)	0.00 <sub>@5d</sub>	t per Ton + Nur	mber of Tons=(b)	0.00 a	.00. 27¢ per T	<u>Closed @ \$7.87=\$ .00 =</u>	\$0.00	
ATI				000	Number of T		0.00 @5¢ per T	-		\$0.00	
LI SI		RON ORE CONCENTRAT			Number of T	()	0.00 @5¢ per To			\$0.00	
OCCUPATION TAXES T	J. IIX			····		0113 =(a)	<u>0.00</u> @3¢ per 10				
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F, F-	6, G, H, I, J	, K, and Sectior	n L)			\$3,047,946.41	м
L										ļ	,

	202 <sup>.</sup>	1 11 171	0303	FOR	VILLAGE	OF PARDE	EVILLE	COLUMBIA
,	YEAI		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municiµ IMARY	pality	County
					Col 1	Municipality Acting a	as Agent for	Total For Each Line
G.		Special Assessments and	Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, st	orm sewers, seal coating)		\$12,101.97	\$0.00	\$0.00	\$12,101.97
Ē	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
Э Ш С	06	Drain ditch and watercourse (sec. 88.4	2 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS								
SPECIAL								
SPE(								
	-							
	01	Weeds, Tree Planting, Removal			\$700.00	\$0.00	\$0.00	\$700.00
	02	Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00
ŝ	03	Refuse And Garbage Collection			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
A R	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
Н	06	Fire Calls Recycling			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	07	Delinquent Utility Charges			\$682.69	\$0.00	\$0.00	\$0.00 \$682.69
IA	08	Interest			\$662.69	\$0.00	\$0.00	\$662.69
ы	10	Penalty			\$68.27	\$0.00	\$0.00	\$68.27
SPECIAL	11	Sewer & Water Laterals			\$1,189.13	\$0.00	\$0.00	\$1,189.13
		TOTALS (Also enter on line G on	page 2)		\$15,184.97	\$0.0	\$0.00	\$15,184.97

2021	11	171	0303	FOR	VILLAGE	OF	PARDEEVILLE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

FIN	AL	STATE		OF TAXES	FOR 2021		11	172	0304			
							CO	MUN	ACCT NO			
				FOR	VILLAGE		OF		POYNETTE	COLUMBIA	Check if Amended	
					Town- Village	e -City		Mui	nicipality	County	-	
SEC					Descrip	Col 1 tion of Tax by		urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	l
Α.	1. Po	ortion of State Spe	cial Charg	es Upon County							\$59.10	1
	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	oality						\$941,315.86	1
INT (ES	3. Sp	oecial Purpose Co	unty Taxes	S							\$0.00	1
COUNTY TAXES	4. TC	DTAL COUNTY T	AXES (sur	m of A-1 through /	A-3)						\$941,374.96	Α
		Special District Code	Acct No		Special District Name	)			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	l
В.	1											1
	2											1
ES	3											1
DISTRICT TAXES	4											1
5	5											1
TRI	6											1
	7											1
IAL	8											1
SPECIAL	9											1
S	10											1
	11											1
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00	в
C.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	N Detail on pag	ge 4, enter to	otal here)				\$0.00	_
~	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	diation tax inc	crement)				\$0.00	1
OR CITY	3. C	ounty Environm	ental Tax	Increment							\$0.00	1
R	4. C	ther State Spec	ial Charg	es							\$0.00	1
OWN, VILLAGE, TAXES		County Special C									\$0.00	1
Ę		II Other Town, V									\$1,756,316.00	1
ž	7. S	urplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry	on this line	unless	Line C6 (ab	ove) is Zero.		< \$0.00 >	1
том	8. ТО	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of C1 through C	7; NOT TOTA	L for pag	e one)			\$1,756,316.00	С
Cler	<					Date			REMARKS			
Wo	k Pho	ne			Home Phone	<u> </u>			-			
(	-	)			( )							
E~	nail Ad	droce			Fax Number				-			
	iaii Aù	01699										

20	2021 11 172 0304 FOR <i>VILLAGE</i> OF								POYNETTE	COLUMBIA	
	AR	СО	MUN A	CCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114536	0074	SCH D OF POYN	IETTE					\$2,070,973.81	1
D.	2									· · · · · · · · ·	
	3										
ပ	4										
20	5										
Ϋ́Α	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR, T	8										
ШЙ	9										
9.5	10										
Ш Й	11										
	12	TOTAL ELEMENTARY AN	ND SECONDAR							\$2,070,973.81	D
E. <sub>ഗ</sub>	1.	0400	0004	MADISON AREA	TECHNI	CAL COLLEGE M	ADN			\$176,239.74	
EG.	2.										
TECH. <b>H</b>	3.	TOTAL TECHNICAL C		s (sum of E1 thro	uah E3)					\$176,239.74	ΙE
	4. TOT	AL GENERAL PROPERTY 1			<u> </u>		rict Local S	chool and T	ochnical Collogo Taxos)	\$176,239.74	I E I F
<b>F</b> .	1012					lied, and Net Genera				DEPARTMENT OF	1.
		PLEASE COMF				Col 1 Real Estate Roll	Col	2	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
F1	Gen	eral Property Taxes From	Computerized	Summary		4,885,636.75		59,268.04	4,944,904.79	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applie		,		323,169.34		3,920.40	327,089.74	F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit Ap	plied (subtrac	t)		163,658.33		0.00	163,658.33	(F-1) <b>\$4,944,904.79</b>	
F4		Dollar Credit Applied (su				63,005.98		0.00	63,005.98		
F5		General Property Taxes T				4,335,803.10		55,347.64	4,391,150.74		
<b>F6</b>	UNI	DERRUN / OVERRUN (in				0-14				\$0.28	F6
G.		REPORT D	ETAIL ON PA	GE - 3	-	Col 1 For Municipality	Col 2 Enterp	Municipali rise/ Utility	ty Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND	CHARGES			9,928.75		8,021.47	0.00	\$17,950.22	G
Н.	омг	TTED PROPERTY TAXES (	Net taxes levie	d on property om	itted fro	m taxation in previo	ous years)	,		\$16,512.76	Н
I.	S. 70	0.43 CORRECTIONS (Net ta	axes due or ref	unded - use brac	kets <>	to denote minus ar	nount)			\$0.00	1
I		. ,		(b)	. ,		(d)	(e)	(f)		
J.	P.F.			x = \$+ (Acres)		00Reg. Acs. @ \$ = \$	<u> </u>	+0.00 (g) (Acres)	Reg.Acs.@20¢=\$0.00	\$0.00	J
К.	MFL	(a) (Acres) . TAX0.00 Open @ .74 ¢ :	0.00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.00	к						
Z.	1 0			0.00 -	. –		0.0		Closed @ \$7.87=\$0 =	\$0.00	
			ber of Tons=(a)			+ Number of Tons=(b) _ er of Tons =(a)		0 <u>@7</u> ¢ per To ⊧ per Ton	on	\$0.00	
d s		ETROLEUM REFINERIES									
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4		\$0.00						
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F, F-	-6, G, H,	I, J, K, and Section	n L)			\$4,979,367.77	м

	202	1 11 172	0304	FOR	VILLAGE	OF	POYN	ETTE	COLUMBIA
	YEAI	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUM	IMARY	Municipa	ality	County
					Col 1	Municip	ality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Spe	ecial Charges		For the Municipality	Col 2 Enterp		Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00		\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations			\$0.00		\$2,375.64	\$0.00	\$2,375.64
Ę	03	Street improvements (ex: sidewalks, storm	sewers, seal coating)		\$9,480.75		\$0.00	\$0.00	\$9,480.75
Ē	04	Street light installation			\$0.00		\$0.00	\$0.00	\$0.00
SS	05	Greenbelts			\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 &	88.43)		\$0.00		\$0.00	\$0.00	\$0.00
SPECIAL									
SPI									
	01	Weeds, Tree Planting, Removal			\$448.00		\$0.00	\$0.00	\$448.00
	02	Snow Removal, Plowing			\$0.00		\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection			\$0.00		\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing			\$0.00		\$0.00	\$0.00	\$0.00
A R	05	Fencing			\$0.00		\$0.00	\$0.00	\$0.00
곳	06	Fire Calls			\$0.00		\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges			\$0.00 \$0.00		\$0.00 \$5,645.83	\$0.00 \$0.00	\$0.00 \$5,645.83
SPECIAL									
R									
L					\$9,928.75		¢9.004.47	¢0.00	¢47.050.00
		TOTALS (Also enter on line G on pag	je 2)		\$9,928.75		\$8,021.47	\$0.00	\$17,950.22

2021	11	172	0304	FOR	VILLAGE	OF	POYNETTE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

FINAL	STATEMENT OF TAXES	FOR 2021	11	176	0305	
			CO	MUN	ACCT NO	
	FOR	VILLAGE	OF	F	PANDOLPH	COLUMBIA
		Town- Village -City	_	Muni	cipality	County
		D 1/2 (T	Col 1			

Fax Number

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					0				•		
SEC					Descrip	Col 1 tion of Tax by Taxing Ju	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	cial Charge	es Upon County						\$7.9	3
	2. P	Portion of County Ta	ax Levied C	ver Entire Municipa	ality					\$126,398.7	7
	3. S	pecial Purpose Co	unty Taxes							\$0.0	
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A-1 through A	3)					\$126,406.7	0 A
		Special District Code	Acct No		Special District Name			l 1a y Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1								I		Π.
	2										
ល	3										
AXE	4										
Ē	5										-
RIC	6										-
IST	7										-
SPECIAL DISTRICT TAXES	8										-
2 C	9										-
SPE	10										-
	11										-
						、		<u> </u>	¢0.00		_
		TOTAL SPECIAL						\$0.00	\$0.00	\$0.0	D
C.	1. C	Other Special Pur	rpose Dist	rict Taxes (Show	ı Detail on pag	ge 4, enter total here)				\$0.0	0
≻					nmental remed	liation tax increment)				\$0.0	
t CITΥ		County Environm								\$0.0	
В,		Other State Spec		es						\$0.0	
AGE		County Special C								\$0.0	
Ĵ₹		All Other Town, V	0	,						\$269,076.8	
ź	7. S	Surplus Funds Ap		< \$0.00	-						
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR C		\$269,076.8	⁵ C					
Cler	<				7						
Wo	k Pho				Home Phone						
(	KT HU	)			()						
`		,			、 /						1

E-mail Address

Check if Amended

	)21	11	176	0305	FOR		0L	) JF	RANDOLPH	COLUMBIA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOI	Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTIO	
	1	114634	0075	SCH D OF RAND	OLPH					\$356,419.0	9
D.	2									\$000,+10.0	<u> </u>
	3										_
ဟု	4										
Ðğ	5										
ANCHOR	6										_
ELEMENTARY AND SECONDARY SCHOOLS	7										
LT A	8										
IDA	9										
ЩŐ	10										
Ξũ	11										
	12	TOTAL ELEMENTARY AN		RY SCHOOL TAXES	s (sum c	of D1 through D11)				\$356,419.0	09 D
E.,	1.	0400	0004	MADISON AREA			IADN			\$23,665.2	
В. В. Н	2.										
TECH. <b>T</b>	3.										
- 8	4.	TOTAL TECHNICAL CO			• /					\$23,665.2	
F.	тот	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of S	State, C	County, Special Dist	rict, Local, Scho	ool and T	echnical College Taxes)	\$775,567.9	0 F
					aits App	plied, and Net Genera		s to be Co		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Prope	erty Roll	Col 3 Total ( Col 1 Plus Col 2)		
E1	Car						-	-	. ,		
F1 F2		eral Property Taxes From ool Levy Tax Credit Applie		a Summary		767,295.96		8,271.89 629.81		SUBTRACT LINE F FROM LINI F-1. RECORD ON LINE F-6.	=
F2		ery and Gaming Credit Applie	, ,	(ct)		45,571.20		0.00	-	(F-1) <b>\$775,567.8</b>	85
F4		t Dollar Credit Applied (sub				17,496.96		0.00	17,496.96		55
F5		General Property Taxes To		ed		645,806.85		7,642.08	653,448.93		90
F6		DERRUN / OVERRUN (inc				,			,	-\$0.0	05 F6
G.			ETAIL ON P/			Col 1			ty Acting as Agent For		
						For Municipality	Col 2 Enterprise		Col 3 Other		
<b>—</b> —	-	CIAL ASSESSMENTS AND C				0.00		0.00	0.00	\$0.	
H.		TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net ta					•			\$0. \$0.	
	5.70			(b)			(d)	(e)	(f)		
J.	PF	CROP TAXES 0.00	Rea Acs @ 10	c =  0.00 +	. 0.	.00 Reg Acs @ \$ = \$	<u> </u>	0.00	Reg.Acs.@20¢=\$ 0.0Q	\$0.	00 J
		(a) (Acres)	(b) (d	c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			
К.	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	<u>\$ 0.00</u> +	0.00 Closed @\$ 1.	.75=\$	0.00 + 0.00 Oper	n @\$ 2.04=0.0		0.00 Closed @\$ 10.20=\$ 0.00		
								(i) (Acres)	(j) Closed @ \$7.87=\$0_ =	\$0.	00 K
<u>г</u>	1 0	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @56	<b>T</b>	+ Number of Tons=(b)	0.00	<u>@7</u> ¢ per T		\$0.	00
T T				00,	•	er of Tons =(a)			011	\$0.	
UP/		ETROLEUM REFINERIES		\$0.							
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE		φ0.							
<u>ŏ</u> È					<u> </u>					<b>MJJE EAJ</b>	<u>05</u>
М.	AG	GREGATE AMOUNT OF	IALES (10ta	al of Sections F, F-	-o, G, H	, i, J, K, and Sectio	n ∟)			\$775,567.	<sup>85</sup> M

	202	1 11 176	0305 F	FOR	VILLAGE	OF RA	NDOLF	PH	COLUMBIA
	YEA		ACCT NO		Town - Village - City		icipality	/	County
					SECTION G - DETAIL SUN	IMARY			
					Col 1	Municipality Actin	g as Ag	gent for	Total For Each Line
G.		Special Assessments and Specia	al Charges		For the Municipality	Col 2 Enterprise / Utili	ty C	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.0	00	\$0.00	\$0.00
S	02	Sewer main and lateral installations			\$0.00	\$0.0		\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sev	wers, seal coating)		\$0.00	\$0.0		\$0.00	\$0.00
Ш	04	Street light installation			\$0.00	\$0.0		\$0.00	\$0.00
SS	05	Greenbelts			\$0.00	\$0.0		\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.4	43)		\$0.00	\$0.0	00	\$0.00	\$0.00
SS									
N N				_					
SPECIAL									
S									
				_			_		
				_					
	01	Weeds, Tree Planting, Removal			\$0.00	\$0.0	00	\$0.00	\$0.00
	02	Snow Removal, Plowing			\$0.00	\$0.0	0	\$0.00	\$0.00
ES S	03	Refuse And Garbage Collection			\$0.00	\$0.0		\$0.00	\$0.00
อ	04 05	Grading, Gravel, Culvert, Fencing		_	\$0.00 \$0.00	\$0.0 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05	Fencing Fire Calls			\$0.00	\$0.0		\$0.00	\$0.00
<u>්</u>	07	Recycling			\$0.00	\$0.0		\$0.00	\$0.00
<b>P</b>	08	Delinquent Utility Charges			\$0.00	\$0.0		\$0.00	\$0.00
SPECIAL									
L L				_					
ഗ									
	$\vdash$			_					
	$\left  \right $								
				_					
	$\left  - \right $			_					
				-					
·	·				¢0.00			<b>*</b> 0.00	
		TOTALS (Also enter on line G on page 2	2)		\$0.00	\$0	.00	\$0.00	\$0.00

2021	11	176	0305	FOR	VILLAGE	OF	RANDOLPH	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AIS	so enter on line C-1 on page 1)		\$0.00	

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STATE		T OF TAXES	FOR 2021	11	177	0306			
						CO	MUN	ACCT NO			
				FOR	VILLAGE	OF		RIO	COLUMBIA	Check if Amendee	ł
					Town- Village -City		Mun	cipality	County		
SEC.					Description of	Col 1 Tax by Taxing J	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	cial Char	ges Upon County						\$18.42	1
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$293,351.60	-1
	3. S	pecial Purpose Co	unty Taxe	S	-					\$0.00	-1
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	m of A-1 through A	-3)					\$293,370.02	٦
		Special District Code	Acct No		Special District Name			ol 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1
в.	1										1
	2										1
ŝ	3										1
IX I	4										
Ë	5										1
IRIC	6										
SPECIAL DISTRICT TAXES	7										
AL	8										
ECI	9										
РS	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	1 through B11)			\$0.00	\$0.00	\$0.00	
C.	1. C	Other Special Pur	pose Dis	strict Taxes (Show	Detail on page 4, e	nter total here	)			\$0.00	
		•	•	•	mental remediation					\$273,928.38	-
Ĺ		County Environme					/			\$0.00	_
~		Other State Spec								\$0.00	-
ы С С С С С С		County Special C								\$0.00	-
4 F	6. A	All Other Town, V	illage, or	r City Taxes						\$464,823.00	
≍ z	7. S	Surplus Funds Ap	plied C	AUTION: Do not m	nake an entry on thi	is line unless	Line C6 (abo	ove) is Zero.		< \$0.00	>
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7; NOT	TOTAL for pag	ge one)			\$738,751.38	1

5	. County Special Charges							
6.	. All Other Town, Village, or City Taxes							
7.	. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.	<						
8.	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)							

Clerk		Date	REMARKS
Work Phone ( )	Home Phone ( )		
E-mail Address	Fax Number ( )		

В

С

20	)21	11	177	0306	FOR	VILLA	GE	OF	RIO	COLUMBIA		
	AR	СО	MUN A	ACCT NO		Town - Villag	je - City	=	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	114865	0076	SCH D OF RIO CO	MMUNIT	Y				\$742,951.80	1	
D.	2									· · · · · · · · · · · · · · · · · · ·		
	3											
Lo N	4											
20	5											
A H	6											
ELEMENTARY AND SECONDARY SCHOOLS	7											
L N L	8											
MDN	9											
Ш <u></u>	10											
Ш Ш S	11											
	12	TOTAL ELEMENTARY AN	ND SECONDAR	Y SCHOOL TAXES (	(sum of L	D1 through D11)				\$742,951.80	D	
TECH. <b>T</b> COLLEGES	1.	0400	\$54,923.34									
EGE.	2.											
	3.	TOTAL TECHNICAL C	<b>*5</b> 4,000,04									
	4. <b>Т</b> ОТ			\$54,923.34 \$1,829,996.54	E F							
<b>F</b> .	101/	AL GENERAL PROPERTY 1 Summary of Gene		ixes, State Tax Credi						DEPARTMENT OF		
		PLEASE COMP					Col 2		Col 3	REVENUE USE ONLY		
		FLEASE COMI			F	Real Estate Roll			Total (Col 1 Plus Col 2)			
F1	Gen	eral Property Taxes From	Computerize	d Summary		1,824,192.35		5,804.02		SUBTRACT LINE F FROM LINE		
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			121,760.95		387.44	122,148.3	F-1. RECORD ON LINE F-6.		
F3		ery and Gaming Credit Ap		ct)		93,473.38		0.00	93,473.38			
F4		t Dollar Credit Applied (su				39,778.00		0.00	39,778.00			
F5		General Property Taxes T				1,569,180.02		5,416.58	1,574,596.60	) ( )		
<b>F</b> 6	UNI	DERRUN / OVERRUN (in				0.14	-			-\$0.17	F6	
G.		REPORT D	ETAIL ON PA	GE - 3	┝╒	Col 1 For Municipality	Col 2 Enterpris	Municipali	ty Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND	CHARGES			7,460.76	COIZ Enterpris	6,841.97	0.00	\$14,302.73	G	
Н.		TTED PROPERTY TAXES (		ed on property omit	ted from	,	ous years)	0,001		\$0.00	н	
I.		.43 CORRECTIONS (Net ta		\$0.00	1 ï							
		(a)	(f)		Ī							
J.	P.F.			¢ = \$ +	0.00		<u>     0.00</u> +_		P_Reg.Acs.@20¢=\$0.00	\$0.00	J	
		(a) (Acres)	., .,	(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			1	
K.	MFL	. TAX0.00 Open @ .74 ¢	=\$+	Closed @\$ 1.75	5=\$0.0	<u>10</u> + <u>0.00</u> Open	n @\$ 2.04=0	(i) (Acres)	0.00 Closed @\$ 10.20=\$ <u>397.80</u> (j)	\$397.80		
_									Closed @ \$7.87=\$	\$397.80	K	
≦ L.	1. CO	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @5¢ p	per Ton + N	umber of Tons=(b) _	0.00	<u>@7</u> ¢ per To	on	\$0.00		
AT	2. PE	ETROLEUM REFINERIES	S (Sec.70.421	)	Number of	f Tons =(a)	0.00 @5¢ p	er Ton		\$0.00		
ES ES		ON ORE CONCENTRAT				f Tons =(a)	0.00 @5¢ pe			\$0.00		
OCCUPATION TAXES 7										-		
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F. F-6	, G, H. I.	J, K, and Sectior	n L)			\$1,844,696.90	м	
	L		- (	,, <b>v</b>	, -, · ·, ·,	, ,	,			\$1,044,030.30		

20	)21	11 177	0306	FOR	VILLAGE	OF RI	0	COLUMBIA
	AR	CO MUI			Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
G.		Special Assessments ar	nd Special Charges		Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
01	1 W	ater main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
0		ewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ë 03		reet improvements (ex: sidewalks,	storm sewers, seal coating)		\$6,876.66	\$0.00	\$0.00	\$6,876.66
		reet light installation			\$0.00	\$0.00	\$0.00	\$0.00
NS 05		reenbelts			\$0.00	\$0.00	\$0.00	\$0.00
<b>S</b> 06		rain ditch and watercourse (sec. 88	.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS								
CHARGES	2 Sr	eeds, Tree Planting, Removal now Removal, Plowing efuse And Garbage Collection rading, Gravel, Culvert, Fencing			\$254.10 \$330.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$254.10 \$330.00 \$0.00 \$0.00
<b>N</b> 05	5 Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
H 00	6 Fir	re Calls			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CI		ecycling elinquent Utility Charges			\$0.00 \$0.00	\$0.00 \$6,841.97	\$0.00 \$0.00	\$0.00 \$6,841.97
S								
	то	TALS (Also enter on line G o	n page 2)		\$7,460.76	\$6,841.97	\$0.00	\$14,302.73

2021	11	177	0306	FOR	VILLAGE	OF	RIO	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

# FINAL STATEMENT OF TAXES FOR 2021

		UIAI				CO	MUN	ACCT NO				
				FOR	VILLAGE			WYOCENA	COLUMBIA	CI	neck if Amended	
					Town- Village	-City	Mun	nicipality	County			
SEC	2.				Descript	Col 1 ion of Tax by Taxing 、	Jurisiction			Col 2 AMOUNTS APF BY TAXING JUR	ORTIONED	
Α.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$13.52		
_		ortion of County T	ax Levied	Over Entire Municip	oality						\$215,354.09	
ES ES	3. Sp	pecial Purpose Co	ounty Taxe	es						\$0.00		
	4. TC	OTAL COUNTY T	AXES (su	Im of A-1 through A	A-3)						\$215,367.61	Α
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Ta State Specia		
В.	1	118030	0066	WYONA LAKE MA	ANAGEMENT DIS	STRICT		\$0.00	\$0.00		\$0.00	
	2											
SPECIAL DISTRICT TAXES	3											
Έ	4											
СT	5											
TRI	6											
ЫG	7											
IAL	8											
ñ	9											
S	10											1
	11											
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of I	B1 through B11)			\$0.00	\$0.00		\$0.00	в
C.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	ง Detail on pag	e 4, enter total here	e)				\$0.00	
≻	2. To	otal Tax Increm	ent (exc	ept county enviro	nmental remedi	iation tax increment	t)				\$0.00	
CH	3. C	ounty Environm	ental Ta	x Increment			-				\$0.00	
OR CIT	4. O	ther State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C	•								\$0.00	
	6. A	II Other Town, \	/illage, o	r City Taxes							\$314,112.00	
> ź	7. S	urplus Funds A	pplied <b>C</b>	AUTION: Do not r	make an entry o	on this line unless	s Line C6 (ab	ove) is Zero.		<	\$0.00 >	
TOWN, VI	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7	7; NOT TOTAL for pa	age one)				\$314,112.00	С
Cler	'k					Date		REMARKS				,
Wo	rk Phor	ne			Home Phone			-				1
(		)										1
•					1							

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0307

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Fax Number

)

(

E-mail Address

20	)21	11	191	0307	FOR	VILLA	<i>GE</i> OF	=	WYOCENA	COLUMBIA	
	AR	СО	MUN A	CCT NO	-	Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	IES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1	114228	0072	SCH D OF PARDE	EVILLE AR	EA				\$416,643.00	1
D.	2									. ,	1
	3										1
L N	4										1
28	5										
₹Ĭ	6										-
ELEMENTARY AND SECONDARY SCHOOLS	7										-
AR, T	8										-
MAN	9										
U L	10										-
Ш Й	11										
	12	TOTAL ELEMENTARY AN	ND SECONDAR	Y SCHOOL TAXES						\$416,643.00	] D
TECH. <b>T</b> COLLEGES	1.	0400	\$40,320.10	_							
EG.	2.			-							
OLL OLL	3.	TOTAL TECHNICAL C		¢40,220,40	1 =						
	4. TOT	AL GENERAL PROPERTY 1	Capping College Tayon)	\$40,320.10 \$986,442.71	E  F						
<b>F</b> .	101	Summary of Gene		DEPARTMENT OF	1.						
		PLEASE COMF				Col 1	Col 2		Col 3	REVENUE USE ONLY	
					Re		Personal Propert	y Roll	Total (Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From	Computerized	d Summary		967,473.83	18,9	968.91	986,442.74	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applie		<b>y</b>		74,544.18	1,4	461.56	76,005.74	F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit Ap	plied (subtrac	:t)		41,245.50		0.00	41,245.50	(F-1) <b>\$986,442.74</b>	
F4		Dollar Credit Applied (su				16,367.74		0.00	16,367.74		
F5		General Property Taxes T				835,316.41	17,	507.35	852,823.76		
<b>F6</b>	UNI	DERRUN / OVERRUN (in				0.14				\$0.03	F6
G.		REPORT D	ETAIL ON PA	GE - 3	Fo	Col 1 r Municipality	Col 2 Enterprise/	Inicipal	ity Acting as Agent For Col 3 Other		1
	SPE	CIAL ASSESSMENTS AND	CHARGES		10	0.00		0.00	0.00	\$0.00	l G
Н.	OMI	TTED PROPERTY TAXES (	Net taxes levie	ed on property omi	itted from ta	axation in previo	ous years)	I		\$0.00	Н
I.	S. 70	.43 CORRECTIONS (Net ta		\$0.00	1						
		(a)	(†)								
J.	P.F.	CROP TAXES0.00	0.0Q	\$0.00	J						
K		(a) (Acres) . TAX0.00 Open @ .74 ¢	., .,	(Acres)	( )	(e) (Acres)	.,	g) (Acres	) 0.00_Closed @\$ 10.20=\$0.00_		
К.		. TAX0.00 Open @ .74 ¢	=\$+	Closed @\$ 1.7	/5=\$0.00	+0.00_Open		_ + i) (Acres)		\$0.00	к
							-		0 Closed @ \$7.87=\$0 =		<u> </u>
卢 L.	1. C	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @5¢	per Ton + Nur	mber of Tons=(b) _	0.00 @	27¢ per T	on	\$0.00	
LA .	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	]		
ES ES		ON ORE CONCENTRAT			Number of T	ons =(a)				\$0.00	-
OCCUPATION TAXES T			· ·							-1	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)							\$986,442.74	м		
	I		-								J

	202	1 11 191 0307	FOR	VILLAGE	OF WYO	CENA	COLUMBIA
	YEA			Town - Village - City	Municip	ality	County
				SECTION G - DETAIL SUN	IMARY		
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш С С	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS							
¥							
<b>⊢</b>							
SPECIAL							
Ū.							
ខ							
	01	Weede Tree Dianting Demoval		00.03	\$0.00	¢0.00	00.00
	01	Weeds, Tree Planting, Removal		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
L R	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
Ū	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
<b>A</b>	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
Ш							
ິ							
	-+						
	$\vdash$						
		TOTALS (Also enter on line G on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2021	11	191	0307	FOR	VILLAGE	OF	WYOCENA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STAT	EMENT	OF TAXES	FOR 2021	11		211	0308					
						CC	0	MUN	ACCT NO					
				FOR	CITY		OF	(	COLUMBUS	COLUMBIA		Check if Amended		
					Town- Village	-City		Mun	icipality	County				
SEC					Descrip	Col 1 tion of Tax by Ta	axing Juris	siction				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS		
Α.	1. Po	ortion of State Spe	ecial Charge	es Upon County								\$125.31		
	2. Po	ortion of County Ta	ax Levied C	Over Entire Munici	oality							\$1,995,782.24	ł	
JNT (ES	3. Sj	pecial Purpose Co	ounty Taxes								\$(			
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sum	n of A-1 through	A-3)							\$1,995,907.55	Α	
_		Special District Code	Acct No		Special District Name	)			Col 1a erty Taxes	Col 1b State Special Charge		Property Taxes with ate Special Charges		
В.	1													
	2												1	
(ES	3													
DISTRICT TAXES	4												1	
<u>c</u>	5												1	
STR	6													
	7													
SPECIAL	8 9													
SPEC	9 10													
	11										+		1	
						<u>,                                     </u>			00.0 <b>1</b>			¢0.00	1	
		TOTAL SPECIAL		•		·	<u> </u>		\$0.00	\$0.00		\$0.00	В	
C.		Other Special Pu	-	-		-	-					\$0.00	1	
≿		otal Tax Increm			nmental remed	liation tax incre	ement)					\$903,768.34	ł	
OR CITY		County Environm Other State Spec										\$0.00 \$0.00	ł	
ы, с С		County Special C		55								\$0.00	ł	
LAG		Il Other Town, V		Citv Taxes							+	\$3,444,849.00	ł	
, II		Surplus Funds A	-	-	nake an entry	on this line ur	nless Liı	ne C6 (ab	ove) is Zero.		<	\$0.00 >	1	
TOWN, VILLAGE, TAXES			-									\$4,348,617.34		
Ĕ	8.10	TAL TOWN, VILL	AGE OR C	SILY TAXES (sum	of C1 through C	7; NOT TOTAL	for page of	one)					C	
Cler	k					Date			REMARKS					
					1									
Wo	rk Pho	ne			Home Phone									
(		)			( )				_					
E-r	nail Ad	ldress			Fax Number									
					( )				1					

20	)21	11	211	0308	FOR	CIT		_	COLUMBUS	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAME	S		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	111183	0069	SCH D OF COLUM	BUS					\$4,463,416.26	
D.	2									· · · · · · · · · · · · · · · · · · ·	
	3										
ပ	4										
20	5										
A H	6										
A R N	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
ШЙ	9										
9.5	10										
Ш Й	11										
	12	TOTAL ELEMENTARY AN	ND SECONDAR							\$4,463,416.26	D
TECH. <b>H</b>	1.	0400	0004	MADISON AREA T	ECHNIC	CAL COLLEGE M	ADN			\$373,664.31	
EG.	2.										
	3.	TOTAL TECHNICAL C		s (sum of E1 throu	ah E3)					¢272.664.24	E
	4. TOT	AL GENERAL PROPERTY T				unty Special Distr	int Local Schools	and T	ashrical Callaga Tayaa)	\$373,664.31 \$11,181,605.46	F
<b>F</b> .	1017	Summary of Gene	ral Property Ta	ixes, State Tax Cred	its Appli	ied, and Net Genera	al Property Taxes to	be Co	echnical College Taxes)	DEPARTMENT OF	•
		PLEASE COMF				Col 1	Col 2		Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Property	Roll	Total (Col 1 Plus Col 2)		
F1	Gene	eral Property Taxes From	Computerized	d Summary		10,728,963.36	452,64	2.69		SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			678,915.08	28,64	2.70	707,557.78	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		370,411.30		0.00		(F-1) <b>\$11,181,606.05</b>	
F4		Dollar Credit Applied (sul				142,277.87		0.00	142,277.87	(F)\$11,181,605.46	
F5		General Property Taxes T				9,537,359.11	423,99	9.99	9,961,359.10		F6
F6	UNL	DERRUN / OVERRUN (in REPORT D	ETAIL ON PA			Col 1	Muni	ioinolii	ty Acting as Agent For	\$0.59	10
G.		KEI OKI D			-	For Municipality	Col 2 Enterprise/ Uti	ility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			403,905.31	13,62		0.00	\$417,527.63	G
Н.	OMI	TTED PROPERTY TAXES (I	Net taxes levie	ed on property omit	ted from	n taxation in previo	ous years)			\$0.00	н
l.	S. 70	0.43 CORRECTIONS (Net ta				o denote minus ar				-\$6,215.09	I
J.					(c)	0	(d)	(e)	(†)		
0.	P.F.	CROP TAXES0.00 (a) (Acres)		t = <u>0.00</u> + <u>(Acres)</u>	0.00	0 Reg. Acs. @ \$ = \$ (e) (Acres)		0.00 (Acres)	Reg.Acs.@20¢=\$0.0Q=	\$0.00	J
К.	MEI	. TAX <u>0.00</u> Open @ .74 ¢	., .,		(u) 5-\$ 0.0	()())		. ,	.00 Closed @\$ 10.20=\$0.00		
		. 1707 Open @ .74 ¢ .	1	Closed @# 1.73	σ=φ			Acres)	(j)	\$0.00	к
z									Closed @ \$7.87=\$00 =		
[ <b>드 L</b> .	1. CO	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @5¢ p	per Ton + I	Number of Tons=(b) _	0.00 @7¢	¢ per To	on	\$0.00	
DA C	2. PE	ETROLEUM REFINERIES	S (Sec.70.421)	)	Number	of Tons =(a)	0.00 @5¢ per Ton	I		\$0.00	
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Number of	of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
TAC											
М.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F, F-6	, G, H, I	I, J, K, and Section	n L)			\$11,592,918.59	М

	202	1 11	211	0308	FOR	CITY	OF	COLUI	MBUS	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUM	IMARY	Municipa	ality	County
						Col 1		bality Acting as	s Agent for	Total For Each Line
G.		Special Assessme	ents and S	pecial Charges		For the Municipality		orise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installa				\$0.00		\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installa				\$0.00		\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: side	walks, storr	n sewers, seal coating)		\$64,683.42		\$0.00	\$0.00	\$64,683.42
H	04	Street light installation				\$0.00		\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (s	sec. 88.42 8	k 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
SPECIAL										
0,										
	01	Weeds, Tree Planting, Remov	ral			\$101.60		\$0.00	\$0.00	\$101.60
	02	Snow Removal, Plowing				\$329.93		\$0.00	\$0.00	\$329.93
E S	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fend	on Sing			\$338,744.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$338,744.00 \$0.00
CHARGE	04	Fencing	ang			\$0.00		\$0.00	\$0.00	\$0.00
₽	06	Fire Calls				\$0.00		\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00		\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$0.00		\$13,622.32	\$0.00	\$13,622.32
SPECIAL	09	Delinquent Fee				\$46.36		\$0.00	\$0.00	\$46.36
S										
						· · · · · · · · · · · · · · · · · · ·				
		TOTALS (Also enter on lin	e G on pa	ige 2)		\$403,905.31		\$13,622.32	\$0.00	\$417,527.63

2021	11	211	0308	FOR	CITY	OF	COLUMBUS	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STAT		Γ OF TAXES	FOR 2021		246	0309		
				FOR	CITY	00 0		ACCT NO LODI	COLUMBIA	Check if Amended
SEC					Town- Village Descrip	Col 1 Col 1 tion of Tax by Taxi		nicipality	County	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. P	ortion of State Spe	ecial Charg	ges Upon County						\$81.83
	2. P	ortion of County T	ax Levied	Over Entire Municip	oality					\$1,303,315.81
INT ES	3. S	pecial Purpose Co	ounty Taxe	s						\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of A-1 through /	A-3)					\$1,303,397.64 A
		Special District Code	Acct No		Special District Name	)		Col 1a perty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
TRI	6									
DIS	7									
IAL	8									
Ц Ш Ц	9									
<u>ي</u>	10									
	11									
	12.	TOTAL SPECIAL		T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00 B
C.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	w Detail on pag	ge 4, enter total h	here)			\$0.00
		-	-	ept county enviro						\$178,137.36
, OR CITY		County Environm					,			\$0.00
К	4. (	Other State Spec	cial Charg	jes						\$0.00
Щ Ш	5. (	County Special C	Charges							\$0.00
A L	<b>6.</b> A	\II Other Town, \	/illage, or	City Taxes						\$2,082,302.23
DWN, VILLAGE, ( TAXES	7. S	Surplus Funds A	pplied <b>C</b>	AUTION: Do not r	make an entry	on this line unl	ess Line C6 (at	ove) is Zero.		< \$0.00 >
TOW	8. TC	DTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)			\$2,260,439.59
Cler	'k					Date		REMARKS		
14/-					Llomo Dhara			_		
	rk Pho				Home Phone					
		/			( )			_		
E-r	mail Ac	ddress			Fax Number					

20	)21	11	246	0309	FOR	CIT			LODI	COLUMBIA	
YE	AR	СО	MUN	ACCT NO		Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAME	S		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	113150	0071	SCH D OF LODI						\$3,360,395.04	1
D.	2									· · · · · · · · · · · · ·	
	3										
ပ	4										
βġ	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
S(S)	7										
RY N	8										
ID A	9										
ЩŐ	10										
ШЙ	11										
0,	12	TOTAL ELEMENTARY AN		RY SCHOOL TAXES	(sum of	D1 through D11				\$3,360,395.04	Ìр
E.,	1.	0400	0004	MADISON AREA T			ADN			\$244,015.90	-
В В Н	2.										
TECH. <b>H</b> COLLEGES	3.										
- 8	4.	TOTAL TECHNICAL C		1	<u> </u>					\$244,015.90	ĮΕ
F.	TOT	AL GENERAL PROPERTY 1	AXES APPO	RTIONED (Total of S	tate, Co	unty, Special Distr	ict, Local, School a	and Techni	cal College Taxes)	\$7,168,248.17	ļF
			• •	Taxes, State Tax Cred	lits Appli			be Collecte		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMF	PLETE ALL	COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property	Roll T	Col 3 otal ( Col 1 Plus Col 2)		
F1	Con	aral Dranarty Taylog From	Computariz						, ,		1
F1		eral Property Taxes From ool Levy Tax Credit Applie		ed Summary		7,090,882.53 552,194.94	77,36 6,02		7,108,247.80	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
F2 F3		ery and Gaming Credit Applic	, ,	act)		254,746.86	,	0.00	254,746.86		
F4		Dollar Credit Applied (su				96,746.13		0.00	96,746.13		
F5		General Property Taxes T		ed		6,187,194.60	71,34	0.54	6,258,535.14		-
F6		DERRUN / OVERRUN (in				-, - ,	· · · · ·			-\$0.31	<b>F</b> 6
G.			ETAIL ON F			Col 1	Muni	icipality Act	ting as Agent For		
						For Municipality	Col 2 Enterprise/ Ut		Col 3 Other		
L		CIAL ASSESSMENTS AND				220,296.97		57.52	0.00	\$220,954.49	G
H.		ITED PROPERTY TAXES (								\$1,777.14	н
I.	S. 70	.43 CORRECTIONS (Net ta	axes due or r	efunded - use brack	ets <> to (c)	o denote minus ar	nount) (d)	(e)	(†)	\$0.00	1 1
J.	DE			$0 \ \phi = \$ \_ 0.00 + \_$						\$0.00	J
	F.F. '	(a) (Acres)		(c) (Acres)	(d)	(e) (Acres)		<u>0.00</u> Reg.A (Acres)	Acs.@20¢=\$	\$0.00	1
К.	MFL	TAX O.00 Open @ .74 ¢	=\$ 0.00 +	0.00 Closed @\$ 1.7	5=\$0.	.00 + 0.00 Oper	n @\$ 2.04= <u>0.00</u> .	+ <u>0.00</u> C	losed @\$ 10.20=\$0.00_		
								(Acres)	(j) (j)	\$0.00	к
z.				0.00					d @ \$7.87=\$ =	\$0.00	1
<b>₽ L.</b>			ber of Tons=(a)		per Ton +	Number of Tons=(b)	0.00 @79	¢ per Ton			-
NPA NPA		ETROLEUM REFINERIES	1	1	Number	of Tons =(a)	0.00 @5¢ per Ton	۱		\$0.00	
l N N N N	3. IR	ON ORE CONCENTRAT	ES (Sec. 70	.40)	Number	of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
OCCUPATION TAXES T											
М.	AGO	GREGATE AMOUNT OF	TAXES (Tot	al of Sections F, F-6	6, G, H, I	I, J, K, and Section	n L)			\$7,390,979.49	М

	202	1 11 246 0309	FOR	CITY	OF LC	DI	COLUMBIA
	YEA			Town - Village - City SECTION G - DETAIL SUM	Municip IMARY	ality	County
G.		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations					
	01			\$0.00	\$0.00	\$0.00	\$0.00
LS I	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
ESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$7,621.85	\$0.00	\$0.00	\$7,621.85
١	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
L ASSI	07	Contractor/ Development Agreement		\$38,774.12	\$0.00	\$0.00	\$38,774.12
SPECIAL							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection		\$173,901.00	\$0.00	\$0.00	\$173,901.00
Щ Ш	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ŧ	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$0.00	\$657.52	\$0.00	\$657.52
S							
		TOTALS (Also enter on line G on page 2)		\$220,296.97	\$657.52	\$0.00	\$220,954.49

2021	11	246	0309	FOR	CITY	OF	LODI	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line C-1 on page 1)		\$0.00	

FIN	AL	STATI	EMENT	OF TAXES	FOR 2021		11	271	0310				
							CO	MUN	ACCT NO	001111/014			
				FOR	CITY		OF		PORTAGE	COLUMBIA	_	Check if Amended	
					Town- Village	-		Mu	nicipality	County			
SEC					Descrip	Col tion of Tax by		urisiction				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Charge	es Upon County								\$199.62	
	2. P	ortion of County Ta	ax Levied C	Over Entire Munici	oality							\$3,179,246.65	
	3. S	pecial Purpose Co	unty Taxes	;								\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sun	n of A-1 through	A-3)							\$3,179,446.27	Α
		Special District Code	Acct No		Special District Name	)			Col 1a perty Taxes	Col 1b State Special Charge		Property Taxes with ate Special Charges	
В.	1												
	2												
ES	3												
TAX	4												
5	5												
DISTRICT TAXES	6												
B	7												
SPECIAL	8												
<b>PEC</b>	9										<u> </u>		
S	10												
	11												
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	)			\$0.00	\$0.00		\$0.00	в
C.	1. C	Other Special Pur	rpose Dist	trict Taxes (Sho	ง Detail on pag	ge 4, enter to	otal here)	)				\$0.00	
~		otal Tax Increme			nmental remed	diation tax ind	crement)					\$311,452.42	
CIT		County Environm										\$0.00	
ы Б		Other State Spec		es								\$0.00	
TOWN, VILLAGE, OR CITY TAXES		County Special C		City Taylog							+	\$0.00 \$6,409,807.00	
Ц, Г		Surplus Funds Ap			maka an antru	on this line	unloss	Lino C6 (ah	ovo) is Zoro			\$0,409,807.00	
ŴN,	1. 3				nake an entry		uniess		10ve) 15 Zero.		<	\$6,721,259.42	
		OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through C	7; NOT TOTA	L for pag	ge one)				\$0,721,200.42	С
Cler	k					Date			REMARKS				
Wo	rk Pho	ne			Home Phone	1			-				
(		)			( )								
F-r	nail Ac	ddress			Fax Number				-				
					( )								

	)21	11	271	0310	FOR	CIT		PORTAGE	COLUMBIA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114501	0073	SCH D OF POR	TAGE COM	IMUNITY			\$5,855,313.11	1
D.	2								· · · · · · · · · · · ·	
	3									
ဟ	4									
ÐÖ	5									
E H	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
RY N	8									
E A	9									
ШŚ	10									
ШЩ	11									
	12	TOTAL ELEMENTARY A			<b>ES</b> (sum of	D1 through D11)			\$5,855,313.11	D
E.,	1.	0400	0004	MADISON ARE			ADN		\$595,240.80	
Ю. С. Ц.	2.	3								1
TECH. <b>T</b> COLLEGES	3.									
- 8	4.	TOTAL TECHNICAL (			<b>e</b> ,				\$595,240.80	E
F.	TOT	AL GENERAL PROPERTY	TAXES APPOR	TIONED (Total of	f State, Cou	unty, Special Distr	ict, Local, School and I Property Taxes to be	Technical College Taxes)	\$16,351,259.60	F
		•			realts Applie	•			DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COM				Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 II Total ( Col 1 Plus Col 2)		
F1		eral Property Taxes Fror		d Summary		15,944,252.41	407,006.73	3 16,351,259.14	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Appl	· /			1,028,345.57	26,250.3		F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit A		ct)		447,255.82	0.0		(F-1) <b>\$16,351,259.14</b>	
F4		t Dollar Credit Applied (se General Property Taxes				189,380.74	380,756.4	100;000.14		
F5 F6		DERRUN / OVERRUN (i			\	14,279,270.28	300,730.40	14,660,026.68	-\$0.46	F6
			DETAIL ON PA		)	Col 1	Municin	ality Acting as Agent For	-40.40	
G.					F	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND	CHARGES			36,417.89	19,488.5	9 89,500.00	\$145,406.48	G
Н.	OMI	TTED PROPERTY TAXES	(Net taxes levi	ed on property o	mitted from	n taxation in previo	ous years)		\$16,879.64	н
l.	S. 70	0.43 CORRECTIONS (Net 1				o denote minus ar			-\$5,433.35	]
J.		( )		(b)	( )	-	(d) (e)	(†)		
0.	P.F.	CROP TAXES0.00	_ •	¢ = \$0.00	+	0Reg. Acs. @ \$ = \$ (e) (Acres)		0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
К.	MEI	. TAX <u>0.00</u> Open @ .74 g	( )	, , ,	(u) 1 75-\$ 0.(	(-)()	(f) (g)(Acr 00001	38.80 Closed @\$ 10.20=\$ 1415.76		
n.		. TAX Open @ .74 (	φ =φ <u> </u>	Closed @\$	1.75 <u>–</u>	<u> </u>	(i) (Acre	es) (j)	\$1,415.76	k
								.00 Closed @ \$7.87=\$00_ =		
[[ <b>L</b> .	1. C	OAL (Sec.70.42) Nur	mber of Tons=(a)	0.00 @	5¢ per Ton + I	Number of Tons=(b) _	0.00 @7¢ pe	r Ton	\$0.00	
A .	2. PI	ETROLEUM REFINERIE	ES (Sec.70.421	)	Number of	of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
US (ES	3. IR	ON ORE CONCENTRA	TES (Sec. 70.4	40)	Number o	of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES 7			-				·		-	
M.	AG	GREGATE AMOUNT OF	F TAXES (Tota	I of Sections F, I	F-6, G, H, I	, J, K, and Section	ו L)		\$16,509,527.67	м
L	-									J

Section 6 - Detrait SUMMAP:         Section 8 - Detrait SUMMAP:         Total For Each Li           01         Water main and lateral installations         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00         \$0:00	20	)21	11	271	0310	FOR	CITY		TAGE	COLUMBIA
Special Assessments and Special Charges         For the Municipality         Col 2 Enterprise / Utility         Col 3 Other         Total of columns 1           01         Ware man and tasted installations         \$300         \$12,531 51         \$0.00         \$300         \$310           02         Sever man and tasted installations         \$3000         \$12,531 51         \$0.00         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000         \$3000 <t< td=""><td>YE</td><td>AR</td><td>СО</td><td>MUN</td><td>ACCT NO</td><td></td><td>Town - Village - City SECTION G - DETAIL SUN</td><td></td><td>pality</td><td>County</td></t<>	YE	AR	СО	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN		pality	County
Col         Special Assessments and Special Charges         For the Municipality         Col 2 Enterprise / Utility         Col 3 Other         Total of columns 1           01         Water man and isteri installations         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30.00         \$30							Col 1	Municipality Acting a	as Agent for	Total For Each Line
Status         0000         912 Statis         Status         Statis         Stati	G.		Special Assessr	ments and Sp	pecial Charges			Col 2 Enterprise / Utility		(Total of columns 1,2 & 3)
Line         Site improvements (ex: sidewids, storm sewers, seal coating)         Site improvementsex (ex: sidewids, storm sewers, se	0	1 V	Vater main and lateral Insta	allations			\$0.00		\$0.00	\$0.00
Image: Street improvements (er: sidewake, storm sewers, seal coating)         \$33,109.67         \$0.00         \$0.00         \$33,00           104         Street improvements (er: sidewake, storm sewers, seal coating)         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00	<b>ഗ</b> 02	2 5	Sewer main and lateral insta	allations			\$0.00	\$12,531.51	\$0.00	\$12,531.51
Image: state of the s				dewalks, storn	n sewers, seal coating)	)	\$35,109.67			\$35,109.67
Image: state of the s			treet light installation				\$0.00	\$0.00	\$0.00	\$0.00
Image: state of the s	SS 0		Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Image: state in the s		6 C	Prain ditch and watercourse	e (sec. 88.42 &	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
Image: Section of the sectio	AS:	-								
Set of the										
Set of the		_								
Bit         State         S	IS	1								
Bit         State         S	-	_								
SB         22         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00										
Bit         Store         S	-	_								
SP         Z         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00										
SP         Z         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00		_								
Bit         State         S		-								
SP         Z         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00		_								
Bit         Store         S	0	1 V	Veeds, Tree Planting, Rem	ioval			\$1,308.22	\$0.00	\$0.00	\$1,308.22
Signed Form         \$0.00         \$0.00         \$0.00         \$0.00           103         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <t< td=""><td></td><td>2 5</td><td>now Removal, Plowing</td><td></td><td></td><td></td><td>\$0.00</td><td></td><td></td><td>\$0.00</td></t<>		2 5	now Removal, Plowing				\$0.00			\$0.00
Visit         08         Delinquent Utility Charges         \$0.00         \$6,167.45         \$0.00         \$10           10         Business Improvement District         \$0.00         \$789.63         \$0.00         \$89,500.00         \$88           10         Business Improvement District         \$0.00         \$0.00         \$89,500.00         \$88           10         Business Improvement District         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	<b>S</b> 0:	3 F	Refuse And Garbage Collect	ction						\$0.00
Visit         08         Delinquent Utility Charges         \$0.00         \$6,167.45         \$0.00         \$10           10         Business Improvement District         \$0.00         \$789.63         \$0.00         \$89,500.00         \$88           10         Business Improvement District         \$0.00         \$0.00         \$0.00         \$89,500.00         \$88           10         Business Improvement District         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10 <td><u>ច</u></td> <td></td> <td></td> <td>encing</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>	<u>ច</u>			encing						\$0.00
08         Delinquent Utility Charges         \$0.00         \$6,167.45         \$0.00         \$10           10         Business Improvement District         \$0.00         \$789.63         \$0.00         \$89,500.00         \$89           10         Business Improvement District         \$0.00         \$0.00         \$0.00         \$89,500.00         \$89           10         Business Improvement District         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10										\$0.00
Visit         08         Delinquent Utility Charges         \$0.00         \$6,167.45         \$0.00         \$10           10         Business Improvement District         \$0.00         \$789.63         \$0.00         \$89,500.00         \$88           10         Business Improvement District         \$0.00         \$0.00         \$0.00         \$89,500.00         \$88           10         Business Improvement District         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10 <td><u> </u></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00 \$0.00</td>	<u> </u>							\$0.00	\$0.00	\$0.00 \$0.00
09       Sewer Repair       \$0.00       \$789.63       \$0.00         10       Business Improvement District       \$0.00       \$0.00       \$89,500.00       \$89         10       Business Improvement District       100       \$0.00       \$89,500.00       \$89         10       Business Improvement District       100       \$0.00       \$89,500.00       \$89         10       Improvement District       100       100       100       100       100       100         10       Improvement District       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100										\$6,167.45
Image: space s		9 5	Sewer Repair							\$789.63
Image: space s		0 E	susiness Improvement Dist	rict						\$89,500.00
Image: space s	ິ 									
Image: select	-	_								
Image: Section of the section of th		-								
Image: Section of the section of th		+								
	-	+								
		-								
	-	+								
TOTALS (Also enter on line G on page 2) \$36,417.89 \$19,488.59 \$89,500.00 \$145	I	т,	OTALS (Also enter on	line G on na	une 2)	I	\$36,417.89	\$19,488.5	\$89,500.00	\$145,406.48

2021	11	271	0310	FOR	CITY	OF	PORTAGE	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)

FIN	AL	STAT	EMENT	OF TAXES	FOR 2021	1 :	1	291	0311				
						C	0	MUN	ACCT NO				
				FOR	CITY		OF	WISC	ONSIN DELLS	COLUMBIA		Check if Amended	
					Town- Village	-City		Munic	cipality	County			
SEC					Descript	Col 1 tion of Tax by Ta	axing Ju	risiction				Col 2. JNTS APPORTIONED XING JURISDICTIONS	
Α.	1. F	Portion of State Spe	ecial Charge	s Upon County								\$72.92	
	2. F	Portion of County Ta	ax Levied Ov	ver Entire Munici	pality							\$1,151,475.47	Į
INT (ES	3. 5	Special Purpose Co	unty Taxes									\$0.00	l
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of A-1 through	A-3)							\$1,151,548.39	Α
		Special District Code	Acct No		Special District Name				ol 1a rty Taxes	Col 1b State Special Charge		operty Taxes with te Special Charges	
В.	1												
	2												
SPECIAL DISTRICT TAXES	3												l
TA	4												Į
SICI	6												Į
IST	7												
L D	8												
CIA	9												Į
SPE	10												l
	11												
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11)	)			\$0.00	\$0.00	[	\$0.00	в
C.	1. (	Other Special Pu	rpose Distr	rict Taxes (Show	w Detail on pag	e 4, enter tota	l here)					\$0.00	
	2.	Fotal Tax Increm	ent (excep	ot county enviro	nmental remed	liation tax incre	ement)					\$395,944.52	
CITY		County Environm		-			,					\$0.00	
В		Other State Spec		s								\$0.00	Į
OWN, VILLAGE, TAXES		County Special C										\$0.00	Į
TA IL		All Other Town, V	-	-								\$2,541,190.26	Į
, v	7. 3	Surplus Funds Ap	oplied CAU	JTION: Do not I	make an entry	on this line u	nless L	₋ine C6 (abo	ve) is Zero.		<	\$0.00 >	l
TOV	8. T	OTAL TOWN, VILL	AGE OR CI	<b>TY TAXES</b> (sum	of C1 through C	7; NOT TOTAL	for page	e one)				\$2,937,134.78	С
Cler	k					Date			REMARKS				
Wo	rk Pho	one			Home Phone	1							
(		)			( )								
E-r	nail A	ddress			Fax Number								
					( )								

20	)21	11	291	0311	FOR	CITY	Y OF		WISCONSIN DELLS	COLUMBIA	
	AR	CO	MUN A	ACCT NO	-	Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAME	S		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	566678	0338	SCH D OF WISCO	ONSIN DELL	.S				\$2,091,982.04	
D.	2										
	3										•
L N	4										
20	5										
A H	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
L N L	8										
Щġ	9										
9.5	10										
ы С Ш Ш	11										
	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	(sum of D1	1 through D11)				\$2,091,982.04	] D
TECH. <b>T</b> COLLEGES	1.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE M	ADN			\$217,462.68	
EG.	2.										
	3.	TOTAL TEOLINICAL OF		C (access of E4 three)							1 -
	4.				•					\$217,462.68 \$6,398,127.89	E   F
F.	101/	AL GENERAL PROPERTY T Summary of Gener					ICT, LOCAL, SCHOOL a			DEPARTMENT OF	
		PLEASE COMP					Col 2		Col 3	REVENUE USE ONLY	
		FLEASE COMF			Re		Personal Property	Roll	Total (Col 1 Plus Col 2)		
F1	Gene	eral Property Taxes From	Computerize	d Summary		6,316,657.60	81,47	0.58	6,398,128.18	3 SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	d (subtract)			350,824.03	4,52	4.83	355,348.86	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		118,909.44		0.00	118,909.44		
F4		Dollar Credit Applied (sub				65,140.09		0.00	65,140.09		
F5		General Property Taxes To				5,781,784.04	76,94	5.75	5,858,729.79	,	
<b>F6</b>	UNI	DERRUN / OVERRUN (inc				0.14				\$0.29	F6
G.		REPORT D	ETAIL ON PA	GE - 3	Fo	Col 1 r Municipality	Muni Col 2 Enterprise/ Uti	icipality	Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		10	257,546.65		0.00	0.00	\$257,546.65	G
Н.		TTED PROPERTY TAXES (N		ed on property om	itted from ta	,		0.000	0.00	\$0.00	н
I.		.43 CORRECTIONS (Net ta					•			\$0.00	17
		(a)		(b)	(C)		(d)	(e)	(f)		1
J.	P.F.			¢ = \$ +		_ Reg. Acs. @ \$ = \$			Reg.Acs.@20¢=\$0.0Q	\$0.00	J
14			() ()	(Acres)	( )	(e) (Acres)	() (0)	(Acres)			1
K.	INFL	. TAX0.00 Open @ .74 ¢ =	<u>\$0.00</u> +_	0.00 Closed @\$ 1.	75=\$0.00	+0.00_Open		+ <u>0.0</u> Acres)	00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.00	к
_									Closed @ \$7.87=\$0 =	\$0.00	
≦ L.	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢	t per Ton + Nur	mber of Tons=(b) _	0.00 @79	¢ per Ton	I	\$0.00	
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421	)	Number of T	Tons =(a)	0.00 @5¢ per Ton			\$0.00	1
ES ES		ON ORE CONCENTRATI			Number of T		0.00 @5¢ per Ton			\$0.00	
OCCUPATION TAXES 7			( <b>-</b>	,		- \-/				_	
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F. F-	6, G, H. I. J	, K, and Sectior	ו L)			\$6,655,674.83	м
					, -, -, -, <b>-</b> , •	, ,	,			+-,,	J '''

	202	1 11	291	0311	FOR	CITY	OF WISCONS	SIN DELLS	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County
						Col 1	Municipality Acting a	as Agent for	Total For Each Line
G.		Special Assess	ments and Sp	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ĕ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)	)	\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation	,		/	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercours	e (sec 88.42.8	. 88 43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	00		56 (360. 00.42 0	(00.43)		ψ0.00	φ0.00	\$0.00	φ0.00
SPECIAL									
SPE									
	01	Weeds, Tree Planting, Ren	noval			\$231.60	\$0.00	\$0.00	\$231.60
	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$1,870.87	\$0.00	\$0.00	\$1,870.87
S S	03	Refuse And Garbage Colle	ection			\$18,020.00	\$0.00	\$0.00	\$18,020.00
5	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
AL I	08 09	Delinquent Utility Charges				\$3,187.79 \$315.41	\$0.00 \$0.00	\$0.00 \$0.00	\$3,187.79 \$315.41
0	10	Interest Business Improvement Dis	<b>`</b> +			\$315.41	\$0.00	\$0.00	\$315.41 \$220,520.98
SPECIAL	11	Miscellaneous	51			\$13,400.00	\$0.00	\$0.00	\$220,520.98
	-								
	$\square$								
		TOTALS (Also enter on	line G on pa	ige 2)		\$257,546.65	\$0.00	\$0.00	\$257,546.65

2021	11	291	0311	FOR	CITY	OF	WISCONSIN DELLS	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line C-1 on page 1)