FIN	AL	STAT	EMENT	OF TAXES	FOR 2021			002	0462			
				FOR	TOWN Town- Village		OF		ACCT NO AMNICON iicipality	DOUGLAS County	Check if Amended	
SEC					-	Col 1 tion of Tax by Ta	axing Juris		inipality	County	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	ecial Charge	es Upon County							\$19.11	
	2. Po	ortion of County T	ax Levied O	ver Entire Municip	pality						\$406,643.30	
INT (ES	3. Sj	pecial Purpose Co	ounty Taxes								\$0.00	l
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sum	of A-1 through	A-3)						\$406,662.41	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											Į
ES	3											l
DISTRICT TAXES	4											Į
5	5											Į
TRI	6											Į
DIS	7											l
SPECIAL	8											l
Ц Ш Ц	9											l
S	10											l
	11											l
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00	в
C.	1. C	ther Special Pu	rpose Dist	rict Taxes (Show	N Detail on pag	ge 4, enter tota	al here)		I		\$0.00	-
~	2. T	otal Tax Increm	ent (excep	ot county enviro	nmental remed	diation tax incre	ement)				\$0.00	l
OR CITY		county Environm					,				\$0.00	l
R	4. C	Other State Spec	ial Charge	s							\$0.00	l
DWN, VILLAGE, C TAXES		County Special C									\$0.00	l
₹Ę		Il Other Town, \	-	-							\$177,965.00	l
> Ž	7. S	Surplus Funds A	pplied CAU	JTION: Do not r	nake an entry	on this line u	Inless Li	ne C6 (ab	ove) is Zero.		< \$0.00 >	ĺ
TOW	8. ТО	TAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through C	7; NOT TOTAL	for page	one)			\$177,965.00	С
Cler	k					Date			REMARKS			
Wo	rk Pho	ne			Home Phone	1			-			
(		)			( )							
	noil A -	Idroop			Fax Number				-			
	nail Ac	101699										

20	)21	16	002	0462	FOR	тои	N O	F	AMNICON	DOUGLAS	
	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	-	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAM	IES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	163297	0111	SCH D OF MAP	LE					\$808,706.10	
D.	2									· · · · · · · · · · · · · · · · · · ·	
	3										
လ	4										
ÐÖ	5										
E H	6										
N SO	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
	9										
ЫÖ	10										
	11										
	12	TOTAL ELEMENTARY A		Y SCHOOL TAXE	<b>s</b> (sum d	of D1 through D11)				\$808,706.10	D
E.,	1.	1700	0016	NORTHWOOD						\$28,660.20	-
Ю. Ц	2.										
TECH. <b>T</b> COLLEGES	3.										
- <u>8</u>	4.	TOTAL TECHNICAL C			•	,				\$28,660.20	E
F.	тот	AL GENERAL PROPERTY								\$1,421,993.71	F
		-			edits Apj	plied, and Net Genera		to be Co		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COM	PLETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Proper	ty Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1		eral Property Taxes From		d Summary		1,419,271.86	2,	721.99	1,421,993.85	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applie	· · ·			164,977.02		316.41	165,293.43	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		86,232.29		0.00	86,232.29	(F-1) <b>\$1,421,993.85</b>	
F4		Dollar Credit Applied (su				36,608.88		0.00	36,608.88	(F)\$1,421,993.71	
F5	I — —	General Property Taxes T				1,131,453.67	2,	405.58	1,133,859.25		F6
<b>F6</b>	UNI	DERRUN / OVERRUN (in	ETAIL ON PA			Col 1	N 4-			\$0.14	FO
G.		REPORT L		GE - 3		For Municipality	Col 2 Enterprise/	Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00		0.00	0.00	\$0.00	G
Н.	OMI	TTED PROPERTY TAXES (	Net taxes levie	ed on property or	nitted fro	om taxation in previo	ous years)	1		\$0.00	н
l.	S. 70	0.43 CORRECTIONS (Net ta	axes due or re	funded - use brad	ckets <>	to denote minus ar	nount)			\$0.00	I
				(b)	. ,		(d)	(e)	(f)		
J.	P.F.				+0	0.00 Reg. Acs. @ \$ = \$			<u>0</u> Reg.Acs.@20¢=\$0.00	\$0.00	J
к.	MFL	(a) (Acres) . TAX0.00 Open @ .74 ¢	.,	) (Acres) 155.00_Closed @\$ 1	(d) 1.75=\$_27	(e) (Acres) 71.25 +0.00 Oper	n @\$ 2.04=0.00	(i) (Acres)	9.21 Closed @\$ 10.20=\$ 2847.94 (j)	\$3,119.19	к
Z.	4.0			0.00			0.00			\$0.00	
<u>с.</u>	1. COAL (Sec.70.42)         Number of Tons=(a)         0.00         @5¢ per Ton + Number of Tons=(b)         0.00         @7¢ per Ton							on			
S A	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton								\$0.00		
OCCUPATION TAXES 7	3. IRON ORE CONCENTRATES (Sec. 70.40)         Number of Tons =(a)         0.00         @5¢ per Ton							\$0.00			
0≓ M.	AG	GREGATE AMOUNT OF	TAXES (Tota	l of Sections F. F	<sup>-</sup> -6, G, H	I, I, J, K, and Section	n L)			\$1,425,113.04	м
	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)									.,,,	

	202	1 16	002	0462	FOR	TOWN	OF AMNI	CON	DOUGLAS
	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 Inst	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
卢	03	Street improvements (ex: s	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
SS	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
ASSESSMENTS									
F									
SPECIAL									
ШЦ									
S									
	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
S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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
Ŧ	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
ល									
SPECIAL	-+								
<i>w</i>									
	$\vdash$								
	$\mid$								
	$\left  - \right $								
1									
1	$\vdash$								
1									
				-		¢0.00		¢0.00	¢0.00
		TOTALS (Also enter on	line G on pa	ge 2)		\$0.00	\$0.00	\$0.00	\$0.00

2021	16	002	0462	FOR	TOWN	OF	AMNICON	DOUGLAS	
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	ΔΙ	STAT		T OF TAXES	FOR 2021	16	004	0463			
		01/11				CO	MUN	ACCT NO			
				FOR	TOWN	OF		BENNETT	DOUGLAS	Check if Amende	d
					Town- Village -City		Mun	icipality	County		
SEC						Col 1 Fax by Taxing Ji	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Char	ges Upon County						\$15.42	2
	2. P	ortion of County T	ax Levied	Over Entire Municip	pality					\$327,811.96	;
	3. S	pecial Purpose Co	ounty Taxe	es						\$0.00	)
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of A-1 through	4-3)					\$327,827.38	
		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	167070	0509	LAKE MINNESUIN	IG SANITARY DISTRIC	т		\$6,378.31	\$0.00	\$6,378.31	
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
L.	5										
TRI	6										
DIS	7										
IAL	8										
L L L L	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$6,378.31	\$0.00	\$6,378.31	В
C.	1. C	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on page 4, ei	nter total here)	)	I		\$0.00	
~	2. T	otal Tax Increm	ent (exc	ept county enviro	nmental remediation t	tax increment)	)			\$0.00	
OR CITY	3. C	ounty Environm	ental Ta	x Increment						\$0.00	
R	4. C	Other State Spec	ial Char	ges						\$0.00	
VILLAGE, ( TAXES		County Special C	•							\$0.00	
Ϋ́Ε	-	Il Other Town, \	•	•						\$278,538.00	
>	7. S	Surplus Funds A	oplied C	AUTION: Do not r	nake an entry on this	s line unless	Line C6 (abo	ove) is Zero.		< \$0.00	>

⋝ z	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.
TOW	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 ( )		

\$278,538.00

С

<

	)21		004			WN OF lage - City	BENNETT Municipality	DOUGLAS County	
YE	AR	СО	MUN	ACCT NO	TOWIT- VI		Municipanty	,	
SEC.		School District Codes	Acct No		SCHO	Col 1 OL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	I
	1	165397	0112	SCH D OF SOLON	SPRINGS			\$630,589.23	1
D.	2							\$000,000.20	
	3								
ဟု	4								
ÐÖ	5								
A N	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
LT/	8								
E P	9								
ЫĞ	10								
ш Ü	11								
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES (S	sum of D1 through D1	1)		\$630,589.23	D
<b>Ε.</b> ω	1.	1700	0016	NORTHWOOD TEC	HNICAL COLLEGE			\$23,104.72	1
E H	2.								
TECH. <b>T</b> COLLEGES	3.			C (aum of E1 through	ь <b>Г</b> Э)			<u> </u>	
	4.				,			\$23,104.72 \$1,266,437.64	F
F.	101	AL GENERAL PROPERTY T Summary of Gener	AXES APPOR	axes, State Tax Credit	s Applied, and Net Gen	strict, Local, School and eral Property Taxes to be	d Technical College Taxes)	DEPARTMENT OF	Г
		PLEASE COMP					Col 3	REVENUE USE ONLY	
		FLEASE COMF				II Personal Property Ro	Il Total (Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From	Computerize	ed Summary	1,254,474.7	79 11,962.6	1,266,437.46	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applie		,	115,544.2	25 1,093.1	8 116,637.43	F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit Ap	olied (subtra	act)	44,562.4			(F-1) <b>\$1,266,437.46</b>	
F4		t Dollar Credit Applied (sub			27,115.		27,115.70		
F5		General Property Taxes To			1,067,252.4	10,869.4	1,078,121.89		
F6	UNI	DERRUN / OVERRUN (ind REPORT DI						-\$0.18	F6
G.		REPORT D	ETAIL ON P	AGE - 3	Col 1 For Municipality		Dality Acting as Agent For		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.0			\$0.00	G
Н.	OMI	TTED PROPERTY TAXES (N	Vet taxes lev	ied on property omitte	ed from taxation in pre	vious years)	1	\$0.00	Н
I.	S. 70	0.43 CORRECTIONS (Net ta	xes due or r	efunded - use bracke	ts <> to denote minus	amount)		\$0.00	
				(b)		(d) (e)	(†)		_
J.	P.F.				240.00 Reg. Acs. @ \$		0.00 Reg.Acs.@20¢=\$0.00	\$604.80	J
K		(a) (Acres)	. ,	c) (Acres) 622 86 Cleared @# 1 75	(d) (e) (Acres)	(f) (g) (Aci	res) 327.00_Closed @\$ 10.20=\$ 3335.40		
K.		- TAA <u>0440.20</u> Open @ .74 ¢ =	<u>5 2040.02</u> +	Closed @\$ 1.75=	<u>-51000.01</u> + <u>002.70</u> 0	(i) (Acr		\$7,652.14	ĸ
_							.00 Closed @ \$7.87=\$ =		
[ <b>L</b> .	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @5¢ pe	er Ton + Number of Tons=(b)	0.00 @7¢ pe	er Ton	\$0.00	
ΡΑ.	2. PI	ETROLEUM REFINERIES	6 (Sec.70.42	1)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
US S	3. IR	RON ORE CONCENTRATI	ES (Sec. 70.	40) 1	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES 7									
M.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F, F-6,	G, H, I, J, K, and Sect	ion L)		\$1,274,694.40	М

VEAR         CO         MUN         ACCT NO         Town-Vilage-City         Municipality         County           G         Special Assessments and Special Charges         Col 1         Municipality         Col 2 Enterprise / Using as Agent for Col 2 Enterprise / Using ag		202	1 16	004	0463	FOR	TOWN	OF BENN	IETT	DOUGLAS
C.         Special Assessments and Special Charges         Col 1         Municipality Col 2 Enterprise / Utility         Total For Each Line Col 3 Other State Improvements (includencils, storn severe), sed coaling)         Total For Each Line Col 2 Enterprise / Utility         Total For Each Line Col 3 Other State Improvements (includencils, storn severe), sed coaling)         Total For Each Line Col 2 Enterprise / Utility         Total For Each Line Col 3 Other State           10         Street Improvements (includencils, storn severe), sed coaling)         50:00         50:00         50:00         50:00         50:00           10         Drain dith and watercourse (sec. 88:42 & 88:43)         50:00         50:00         50:00         50:00           10         Drain dith and watercourse (sec. 88:42 & 88:43)         So:00         S0:00         S0:00         S0:00           10         Drain dith and watercourse (sec. 88:42 & 88:43)         So:00         S0:00         S0:00         S0:00           10         Drain dith and watercourse (sec. 88:42 & 88:43)         So:00         S0:00         S0:00         S0:00				MUN					ality	County
Col         Special Assessments and Special Charges         For the Municipality (1)         Col 2 Enterprise / Utily (2)         Col 3 Other (2)         (Total of columns 1,2,8,3)           01         Verterm and dusent installations         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           03         Strent part installations         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           04         Strent part installations         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           05         Strent part installation         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           06         Drain ditch and watercourse (sec: 88.42 & 88.43)         \$0.00         \$0.00         \$0.00         \$0.00           07         Verterments							<b>SECTION G - DETAIL SUM</b>	MARY		
Col         Special Assessments and Special Charges         For the Municipality (1)         Col 2 Enterprise / Utily (2)         Col 3 Other (2)         (Total of columns 1,2,8,3)           01         Verterm and dusent installations         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           03         Strent part installations         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           04         Strent part installations         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           05         Strent part installation         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           06         Drain ditch and watercourse (sec: 88.42 & 88.43)         \$0.00         \$0.00         \$0.00         \$0.00           07         Verterments							Col 1	Municipality Acting as	s Agent for	Total For Each Line
No.         Stock         S	G.		·		pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
Understand         Street improvements (se: sidewaks, storm sewers, seal coating)         \$5.00         \$0.00<	[	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Image: state of the s	တ	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Image: state of the s	Ë	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating	I)	\$0.00	\$0.00	\$0.00	\$0.00
Image: state of the s	Ē	04					\$0.00	\$0.00	\$0.00	\$0.00
Image: state of the s	N N									
Image: state of the s	ši i			e (sec. 88.42.8	88 43)					
Image: state of the s	S						\$0.00		<b>\$0.00</b>	\$0.00
Image: state of the s	AS -									
Image: state in the s										
Image: state in the s	<b>A</b>									
Image: state in the s	<u>ပ</u> ္က									
Image: state in the s	d l									
Operation         \$0.00	S									
Operation         \$0.00										
Operation         \$0.00	[									
Operation         \$0.00	ſ									
Operation         \$0.00	-									
Operation         \$0.00	-									
Operation         \$0.00	-									
Operation         \$0.00	ŀ									
Operation         \$0.00										
Operation         \$0.00										
Operation         \$0.00										
Operation         \$0.00										
Operation         \$0.00										
Operation         \$0.00			Weeds, Tree Planting, Rer	moval					\$0.00	
VFD         05         Fencing         \$0.00         \$0		02	Snow Removal, Plowing							
VFD         05         Fencing         \$0.00         \$0	S S	03	Refuse And Garbage Colle	ection			\$0.00			
08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           1         <	ច	04	Grading, Gravel, Culvert, F	encing					\$0.00	
08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           1         <	₩									
08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           1         <	굿								\$0.00	
Normalized biology       Image: State of the state of th			Recycling							
1Image: section of the sec	F	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
1Image: section of the sec	<u></u>									
1Image: section of the sec	뷥									
TOTALS (Also enter on line G on page 2)       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00	ິ									
Totals (Also enter on line G on page 2)       \$0.00 </td <td>-</td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	-	_								
TOTALS (Also enter on line G on page 2)       \$0.00 </td <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	-									
TOTALS (Also enter on line G on page 2)       \$0.00       \$0.00       \$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       \$0.00	ŀ									
TOTALS (Also enter on line G on page 2)       \$0.00       \$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)         \$0.00	-									
TOTALS (Also enter on line G on page 2)         \$0.00								<u> </u>		
TOTALS (Also enter on line G on page 2)         \$0.00	-	-+								
TOTALS (Also enter on line G on page 2)         \$0.00	, F									
TOTALS (Also enter on line G on page 2) \$0.00 \$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 \$0.00							<u>ــــ</u>		A	A
			TOTALS (Also enter on	line G on pa	ige 2)		\$0.00	\$0.00	\$0.00	\$0.00

2021	16	004	0463	FOR	TOWN	OF	BENNETT	DOUGLAS	
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	STAT	EMEN	T OF TAXES	FOR 2021	16		0464			
				FOR	TOWN	CO CO	) MUN OF	ACCT NO BRULE	DOUGLAS	Check if Amended	
					Town- Village	-City	M	unicipality	County		
SEC					Descrip	Col 1 tion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Char	ges Upon County						\$13.21	
	2. P	ortion of County T	ax Levied	Over Entire Municip	pality					\$280,773.79	
INT (ES	3. S	pecial Purpose Co	ounty Taxe	es						\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of A-1 through	4-3)					\$280,787.00	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	167020	0112	BRULE SANITAR	Y DISTRICT #1			\$30,633.00	\$0.00	\$30,633.00	
	2							. ,	· · · ·		
S	3										
AX	4										
E	5										
TRIC	6										
DIS	7										
AL	8										
SPECIAL DISTRICT TAXES	9										
R	10										
	11										
	12.	TOTAL SPECIAL		T TAXES (sum of	B1 through B11	)		\$30,633.00	\$0.00	\$30,633.00	в
C.	1. C	Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pac	ne 4. enter total	here)			\$0.00	D
		•	•	ept county enviro			•			\$0.00	
OR CITY		County Environm					linointy			\$0.00	
В В		Other State Spec								\$0.00	
DWN, VILLAGE, ( TAXES		County Special C		-						\$0.00	
ξE	6. A	Il Other Town, \	/illage, o	r City Taxes						\$280,000.00	
⋝ z	7. S	Surplus Funds A	pplied <b>C</b>	AUTION: Do not r	nake an entry	on this line un	nless Line C6 (a	bove) is Zero.		< \$0.00 >	
TOWI	8. TC	DTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL fo	for page one)			\$280,000.00	С
Cler	k					Date		REMARKS			
Wo	rk Pho	ne			Home Phone	1		—			
(		)			( )						
E-mail Address Fax Number											

(

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	)21 AR	<u>16</u>	006 MUN	0464 ACCT NO	FOR	RTOW Town - Villag		<b>:</b>	BRULE	DOUGLAS County			
SEC.		School District Codes	Acct No				Col 1 DISTRICT NAM	IES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1	163297	0111	SCH D OF MAPL	.E					\$558,382.56	-		
D.	2									<b>****</b>			
	3												
ဟု	4												
ÐÖ	5												
IA N	6												
ELEMENTARY AND SECONDARY SCHOOLS	7												
RY A	8												
E A	9												
ΞŚ	10												
шЙ	10												
	12	TOTAL ELEMENTARY ANI		Y SCHOOL TAXES	s (sum	of D1 through D11)				\$558,382.56	D		
<b>Ε.</b> ω	1.	1700	0016	NORTHWOOD T						\$19,788.84			
Ц Ц Ц Ц	2.										]		
TECH. <b>T</b>	3.												
. 8	4.	TOTAL TECHNICAL CO		\$19,788.84	E								
<b>F</b> .	тоти	AL GENERAL PROPERTY TA Summary of Genera		\$1,169,591.40	F								
		-					Col 2			DEPARTMENT OF REVENUE USE ONLY			
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1 Real Estate Roll		y Roll	Col 3 Total ( Col 1 Plus Col 2)				
F1	Gene	eral Property Taxes From (	Computerize	d Summary		1,126,351.86	43,2	239.71		SUBTRACT LINE F FROM LINE			
F2	Scho	ool Levy Tax Credit Applied	d (subtract)			111,092.92	4,:	327.26	115,420.18	F-1. RECORD ON LINE F-6.			
F3		ery and Gaming Credit App		ct)		44,059.55		0.00	44,059.55				
F4		Dollar Credit Applied (sub				28,254.72		0.00	28,254.72				
F5		General Property Taxes To				942,944.67	38,9	912.45	981,857.12	· · · · · · · · · · · · · · · · · · ·			
<b>F6</b>	UNE	DERRUN / OVERRUN (inc								\$0.17	F6		
G.		REPORT DE	TAIL ON PA	AGE - 3		Col 1 For Municipality	Col 2 Enterprise/	Inicipal	ity Acting as Agent For Col 3 Other		1		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00		586.62	0.00	\$3,586.62	G		
Н.		TTED PROPERTY TAXES (N		ed on property or	nitted fro			000.02	0.00	\$0.00	н		
I.		.43 CORRECTIONS (Net tax					<u>, ,</u>			\$0.00	17		
		(a)					(d)	(e)	(f)		1 -		
J.	P.F.	CROP TAXES6.00 F	Reg. Acs. @ 10	¢ = \$+	C	0.00 Reg. Acs. @ \$ = \$	0.00+	0.00	0.00 Reg.Acs.@20¢=\$0.00	\$0.00	J		
		(a) (Acres)	( )	) (Acres)	(d)	(e) (Acres)	.,	g) (Acres	,		Ĩ.		
K.	MFL	TAX 80.00 Open @ .74 ¢ =	§ <u>59.20</u> + _	240.00 Closed @\$ 1.	.75=\$_42	20.00 + 302.85 Oper		_ + _430 i) (Acres)	0.77 Closed @\$ 10.20=\$ 4393.85 (i)	¢5 400 86			
							(		0 Closed @ \$7.87=\$0 =	\$5,490.86	ĸ		
<sup>Z</sup> L.	1. CO	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 <sub>@50</sub>	¢ per Ton	+ Number of Tons=(b)	0.00 @	27¢ per T	on	\$0.00	1		
AT		ETROLEUM REFINERIES			-	per of Tons =(a)	0.00 @5¢ per T			\$0.00			
ES I		ON ORE CONCENTRATE		,		er of Tons =(a)	0.00 @5¢ per To			\$0.00			
OCCUPATION TAXES 7	0. 11			,	Taumb	or or i ono –(a)	<u></u>			-			
<u>о</u> н М.	AG	GREGATE AMOUNT OF T	AXES (Tota	Lof Sections F F	-6 G F	IIIK and Section				\$1,178,669.05	м		
IVI.					J, J, I		·/			\$1,178,669.05			

	202		FOR	TOWN		RULE	DOUGLAS
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUM	Munici IMARY	oality	County
				Col 1	Municipality Acting	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
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 NS	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							
С Ш							
SP							
•							
			_				
	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 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
<b>D</b>	04	Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls		\$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	\$3,586.62	\$0.00	\$3,586.62
G							
SPECIAL							
S							
	$\left  - \right $						
	$\left  \right $						
	$\left  - \right $						
1							
1							
L							
		TOTALS (Also enter on line G on page 2)		\$0.00	\$3,586.6	2 \$0.00	\$3,586.62
		TO TALO (AISO EILEI OIT IIIE O OIT Paye 2)		\$0.00	\$0,00010		¢0,000102

2021	16	006	0464	FOR	TOWN	OF	BRULE	DOUGLAS	
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	STAT		T OF TAXES	FOR 2021	10	6	008	0465				
						C	0	MUN	ACCT NO				
				FOR	TOWN		OF	CL	OVERLAND	DOUGLAS		Check if Amended	
				—	Town- Village	e -City		Munie	cipality	County	-		
SEC					Descrip	Col 1 otion of Tax by Ta	axing Ju	risiction			AMOUNT	Col 2. S APPORTIONED G JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Charg	ges Upon County								\$4.76	
	2. P	ortion of County T	ax Levied	Over Entire Munici	pality							\$101,071.08	
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)						\$101,075.84	Α	
		Special District Code	Acct No		Special District Name	9			ol 1a rty Taxes	Col 1b State Special Charge	Prope State S	rty Taxes with pecial Charges	
В.	1												
	2												
SPECIAL DISTRICT TAXES	3												
TA	4												
CT	5												
STR	6												
	7 8												
CIA	9												
SPE	10												
	11												
	12.	TOTAL SPECIAL		T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00		\$0.00	в
C.	1. C	Other Special Pu	Irpose Dis	strict Taxes (Sho	w Detail on pag	ge 4, enter tota	al here)					\$0.00	-
~	2. T	otal Tax Increm	ent (exce	ept county enviro	nmental remed	diation tax incre	ement)					\$0.00	
OR CITY		County Environm										\$0.00	
R		Other State Spec		jes								\$0.00	
TOWN, VILLAGE, TAXES		County Special C										\$0.00	
Į	<ol> <li>All Other Town, Village, or City Taxes</li> <li>Surplus Funds Applied CAUTION: Do not make an entry on this line unless Lir</li> </ol>											\$91,621.00	
ź	7. S	Surplus Funds A	pplied C/	AUTION: Do not	make an entry	on this line u	inless L	ine C6 (abo	ve) is Zero.		<	\$0.00 >	
TOW	8. ТС	OTAL TOWN, VILL	LAGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL	for page	e one)				\$91,621.00	С
Cler	k					Date			REMARKS				
					1								
Wo	rk Pho	ne			Home Phone								
(		)			( )								
E-n	E-mail Address Fax N												
1													

	021 AR	<u>16</u>	008 MUN	0465 ACCT NO	FOR TOV		CLOVERLAND Municipality	DOUGLAS County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	163297	0111	SCH D OF MAPLE				\$200,867.42	1
D.	2							· · · · · · · · · · · · · · · · · · ·	
	3								
ပ	4								
20	5								
A H	6								
A R N	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								•
₩ģ	9								
9.E	10								
Ш Ы	11								
	12	TOTAL ELEMENTARY AN	D SECONDA					\$200,867.42	D
E. ฏ	1.	1700	0016	NORTHWOOD TEC	HNICAL COLLEGE			\$7,118.66	1
EG.	2.				-				
TECH. <b>T</b> COLLEGES	3.	TOTAL TECHNICAL CO		¢7 449 66	Ε				
	4.			\$7,118.66 \$400,682.92					
<b>F</b> .	1017	Summary of Gener	al Property T	axes, State Tax Credits	s Applied, and Net Gener	al Property Taxes to be C	Collected	DEPARTMENT OF	l.
		PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll			
F1	Gen	eral Property Taxes From	Computerize	ed Summary	400,345.88	336.91		SUBTRACT LINE F FROM LINE	1
F2	Scho	ool Levy Tax Credit Applie	d (subtract)		42,018.13	35.37	42,053.50	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App		ct)	15,633.05		,		
F4		Dollar Credit Applied (sub			11,106.28		11,100.20		
F5		General Property Taxes To			331,588.42	301.54	331,889.96		1 F6
F6	UNI	DERRUN / OVERRUN (inc	ETAIL ON P		Col 1	N de uni e in e		-\$0.13	]
G.		REFORT DI		4GE - 3	For Municipality		lity Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00			\$0.00	Ġ
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levi	ed on property omitte	ed from taxation in previ	ous years)	'	\$0.00	Ίн
I.	S. 70	0.43 CORRECTIONS (Net ta						\$0.00	] I
J.				(b)		(d) (e)	(†)		[
0.	P.F.			¢ = \$0.00+ c) (Acres)	320.00 Reg. Acs. @ \$ =		00 Reg.Acs.@20¢=\$0.00	\$806.40	J
К.	MEI	(a) (Acres) T∆X 399.00 Open @ 74 ¢ -	( )	, , ,	() ()()	(f) (g) (Acres n @ € 2 04 – 244.80 , 69	94.00 Closed @\$ 10.20=\$ 7078.80		
n.		. TAX Open @ .74 ¢ =	φ <u></u> +	Closed @\$ 1.75=	φ <u>ιστικοσ</u> + <u>ιστιστ</u> ορε	(i) (Acres		\$8,930.44	k
							00 Closed @ \$7.87=\$00 =		ļ
[Ē <b>L</b> .	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
LA .	2. PE	ETROLEUM REFINERIES	(Sec.70.42	1) (I	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
US Å	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.	40) N	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES 7				_					
M.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F, F-6,	G, H, I, J, K, and Section	on L)		\$410,419.63	М
L									æ.,

	202	1 16 00	08	0465	FOR	TOWN		RLAND	DOUGLAS
	YEA		UN	ACCT NO		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 a	and Spec	ial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	3			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations	S			\$0.00	\$0.00	\$0.00	\$0.00
Ê	03	Street improvements (ex: sidewalks	s, storm se	ewers, 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
ASSESSMENT	06	Drain ditch and watercourse (sec. 8	88.42 & 88	.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
<b>A</b>									
SPECIAL									
L H									
S									
	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
5	04	Grading, Gravel, Culvert, Fencing				\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	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
<b>E</b>	00	Demiquent Othity Charges				\$0.00	\$0.00	φ0.00	\$0.00
L Ш									
SPECIAL									
	$\vdash$								
	$\vdash$								
	$\vdash$								
	$\vdash$								
1									
		TOTALS (Also ontor on line C	00 0000	2)		\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS (Also enter on line G on page 2)					\$0.00	\$0.00	φυ.00	<b>\$3.00</b>

2021	16	008	0465	FOR	TOWN	OF	CLOVERLAND	DOUGLAS	
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			010	0466				
						CC	C	MUN	ACCT NO				
				FOR	TOWN	(	OF	Ľ	AIRYLAND	DOUGLAS		Check if Amended	
					Town- Village	e -City		Mun	icipality	County			
SEC					Descrip	Col 1 tion of Tax by Ta	axing Juris	iction				Col 2. NTS APPORTIONED (ING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Charg	es Upon County								\$8.58	
	2. P	ortion of County Ta	ax Levied (	Over Entire Municip	oality							\$182,652.48	
JNT (ES	-	pecial Purpose Co									\$0.00		
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sur	n of A-1 through /	A-3)							\$182,661.06 A	Α
		Special District Code	Acct No		Special District Name	9			col 1a erty Taxes	Col 1b State Special Charge		operty Taxes with e Special Charges	
В.	1												
	2												
ES	3										<u> </u>		
TA	4												
L L	5										<u> </u>		
STR	6										<u> </u>		
ă	7										<u> </u>		
SPECIAL DISTRICT TAXES	8												
PE	9 10										<u> </u>		-
	11												
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00		\$0.00 F	в
c.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	w Detail on pag	ge 4, enter total	l here)		I			\$0.00	
			-	ept county enviro		-					+	\$0.00	
OR CITY		County Environm					,					\$0.00	
R	4. C	Other State Spec	ial Charg	es								\$0.00	
VGE, XES		County Special C	•									\$0.00	
Ϋ́	<ul> <li>All Other Town, Village, or City Taxes</li> <li>Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.</li> </ul>											\$34,267.00	
> Ž	7. S	Surplus Funds Ap	pplied CA	UTION: Do not r	make an entry	on this line un	nless Lir	ne C6 (abo	ove) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, TAXES	8. ТС	B. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)									\$34,267.00	С	
Cler	k					Date			REMARKS				
					1				_				
Wo	rk Pho	ne			Home Phone								
(		)			( )				_				
E-n	nail Ac	dress			Fax Number								

	021 AR	<u>16</u>	010 MUN	0466 ACCT NO	FOR	TOW Town - Villag			DAIRYLAND Municipality	DOUGLAS County			
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAME	S		Col. 2 AMOUNTS APPOR BY TAXING JURISE			
	1	076293	0047	SCH D OF WEBS	STER					\$191	,032.33		
D.	2									· · · · ·	,		
	3												
ပ	4												
20	5												
ELEMENTARY AND SECONDARY SCHOOLS	6												
A R N	7												
AR)	8												
ΨÂ	9												
ΞŌ	10												
ы В Ш Ш С	11												
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES	<b>s</b> (sum of	D1 through D11)				\$19	1,032.33	D	
TECH. <b>T</b> COLLEGES	1.	1700	0016	NORTHWOOD T	ECHNICAL	COLLEGE				\$1	2,872.29		
E E	2.												
	3.					_							
		TOTAL TECHNICAL CO				2,872.29	E						
F.	тот	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of a state Tax Cre	State, Cou	unty, Special Dist	ict, Local, School a I Property Taxes to	and Techn	ical College Taxes)	5420 DEPARTMENT		F	
						Col 1	Col 2		Col 3	REVENUE USE C			
		PLEASE COMP		OLUMNS			Personal Property	Roll T	otal (Col 1 Plus Col 2)				
F1	Gen	eral Property Taxes From	Computerize	ed Summary		417,634.30	3,19	8.81		SUBTRACT LINE F FRO			
F2	Sch	ool Levy Tax Credit Applie	d (subtract)	-		35,518.18	27	2.05	35,790.23	F-1. RECORD ON LINE	F-6.		
F3	Lotte	ery and Gaming Credit App	olied (subtra	ct)		8,797.88		0.00	8,797.88	(F-1)\$42	0,833.11		
F4		t Dollar Credit Applied (sub				12,249.11		0.00	12,249.11	(E) <b>\$42</b>	0,832.68		
F5		General Property Taxes To				361,069.13	2,92	6.76	363,995.89	(F) <b>\$42</b>		<b>F</b> (	
<b>F6</b>	UNI	DERRUN / OVERRUN (inc				0.1.1					\$0.43	F6	
G.		REPORT DI	TAIL ON P	AGE - 3	-	Col 1 For Municipality	Muni Col 2 Enterprise/ Ut	icipality Ac	ting as Agent For Col 3 Other				
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00		0.00	0.00		\$0.00	G	
Н.	-	TTED PROPERTY TAXES (N		ed on property or	nitted from			0.00	0.00		\$0.00	н	
I.		0.43 CORRECTIONS (Net ta									\$0.00	ï	
				(b)			(d)	(e)	(f)			•	
J.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$+	1383.96	<u>6</u> Reg. Acs. @ \$ = \$	3487.58+	0.00 Reg.	Acs.@20¢=\$0.0Q	\$	53,487.58	J	
K.	MFL	TAX <u>732.14</u> Open @ .74 ¢ =	\$ <u>541.78</u> +2	2247.64 Closed @\$ 1	.75=\$ <u>3933.3</u>	<u>38</u> +1 <u>367.02</u> Oper		+ <u>1749.00</u> ( Acres)	Closed @\$ 10.20=\$1 <u>7839.80</u> (j)	¢a	E 402 CO	17	
							(0)(	· /	ed @ \$7.87=\$0 =	<b>پ</b> ۲	25,103.68	K	
≦ <b>L</b> .	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 <sub>@5</sub>	¢ per Ton + N	Number of Tons=(b)	0.00 @70	¢ per Ton			\$0.00		
AT			( )		•	of Tons =(a)					\$0.00		
OCCUPATION TAXES 7		ON ORE CONCENTRATE	1	1		of Tons =(a)	0.00 @5¢ per Ton	•			\$0.00		
AXI	<u>5. ir</u>			-0)							,		
	100	GREGATE AMOUNT OF			¢ / /	19 121 27							
М.	AG	GREGATE AWOUNT OF		I OI GECUDIIS F, F	-о, о, п, І		· -)			\$449,424.37			

	202	1 16 010 0466	FOR	TOWN	OF DAIRY	'LAND	DOUGLAS
	YEA			Town - Village - City	Municip	ality	County
				SECTION G - DETAIL SUM	MARY		
				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
Ŀ	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
S I	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
SPECIAL							
บี							
Ш							
S 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	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
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Η	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	\$0.00	\$0.00	\$0.00
0							
SPECIAL	+						
ဟ							
	-+						
	$\left  \right $						
L	•			<b>*</b>			Ac
		TOTALS (Also enter on line G on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2021	16	010	0466	FOR	TOWN	OF	DAIRYLAND	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FINAL	STATEMENT OF TAXES FOR 2021	16
		00

Fax Number

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1 114		UIAI				CO	MUN	ACCT NO			
				FOR	TOWN	OF		GORDON	DOUGLAS	Check if Amended	
					Town- Village	-City		icipality	County		
SEC.					Descript	Col 1 tion of Tax by Taxing 、	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$27.04	1
	2. Po	ortion of County T	ax Levied	Over Entire Municip	oality					\$575,516.00	
INT (ES	3. Sp	pecial Purpose Co	ounty Taxe	es						\$0.00	
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (su	Im of A-1 through A	A-3)					\$575,543.04	A
		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	167040	0114	GORDON SANITA	ARY DISTRICT #	ŧ1		\$0.00	\$0.00	\$0.00	1
	2										
ES	3										-
DISTRICT TAXES	4										
L L	5										_
STR	6										-
B	7										-
IAL	8										-
SPECIAL	9										-
S	10										4
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11)	)		\$0.00	\$0.00	\$0.00	в
C.	1. O	ther Special Pu	irpose Di	strict Taxes (Show	ง Detail on pag	ge 4, enter total here	e)			\$0.00	
~	<b>2.</b> T	otal Tax Increm	ent (exc	ept county enviro	nmental remed	liation tax increment	t)			\$0.00	•
OR CITY	3. C	ounty Environm	nental Ta	x Increment						\$0.00	
R		other State Spec		ges						\$0.00	_
AGE		County Special C	•							\$0.00	_
μ		II Other Town, \								\$498,396.00	-
TOWN, VILLAGE, TAXES	7. S	urplus Funds A	pplied C	AUTION: Do not r	nake an entry	on this line unless	s Line C6 (abo	ove) is Zero.		< \$0.00 >	
TOW	8. ТО	TAL TOWN, VILI	LAGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for pa	age one)			\$498,396.00	c
Cler	( (					Date		REMARKS			1
Wor	k Pho	ne			Home Phone	I		1			
(	-	)			( )						
								_			1

012

0467

E-mail Address

20	)21	16	012	0467	FOR	TOW	N OF		GORDON	DOUGLAS	
YE	AR	CO	MUN A	CCT 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	165397	0112	SCH D OF SOLON	SPRINGS	6				\$24,115.89	
D.	2	653654	0391	SCH D OF NORTH	WOOD (N	(INONG)				\$487,083.00	
	3										
LS I	4										
20 Z	5										
CHA	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR	8										
ΨQ	9										
SH	10										
L R	11										
	12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)									\$511,198.89	D
E. 🔬	1.	1700	0016	NORTHWOOD TEC	CHNICAL	COLLEGE				\$40,560.73	
EGH.	2. 3.										
TECH. <b>T</b> COLLEGES	3. 4	TOTAL TECHNICAL C		S(sum of F1 throug	h E3					\$40,560.73	E
		AL GENERAL PROPERTY		· •		nty Special Distr	ict Local School	and Te	achnical College Taxes)	\$1,625,698.66	F
<b>F</b> .	1017			xes, State Tax Credi						DEPARTMENT OF	
		PLEASE COM	PLETE ALL CO	OLUMNS		Col 1	Col 2		Col 3	REVENUE USE ONLY	
					R	Real Estate Roll	Personal Property	Roll	Total (Col 1 Plus Col 2)		
F1	Gene	eral Property Taxes From	o Computerized	d Summary		1,617,382.81	8,31	15.90		SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			96,834.04	49	98.81	97,332.85	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		et)		26,691.27		0.00		(F-1)\$1,625,698.71_	
F4		Dollar Credit Applied (su				29,136.61		0.00	29,136.61	(F) <b>\$1,625,698.66</b>	
F5		General Property Taxes T				1,464,720.89	7,81	17.09	1,472,537.98	\$0.05	F6
F6	UNL	DERRUN / OVERRUN (in REPORT D	ETAIL ON PA			Col 1	Mun	icipalit	ty Acting as Agent For	\$0.03	10
G.				02 0	F	or Municipality	Col 2 Enterprise/ Ut	tility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			1,950.00		0.00	0.00	\$1,950.00	G
Н.	OMI	TTED PROPERTY TAXES (	Net taxes levie	ed on property omitt	ted from	taxation in previo	ous years)			\$0.00	н
I.	S. 70	0.43 CORRECTIONS (Net ta				denote minus an		(-)	755	\$0.00	1
J.					(c)		(d)	(e)	(†)	¢004.00	
	P.F.	CROP TAXES0.00 (a) (Acres)	_Reg. Acs. @ 10 @	t = \$ <u>0.00</u> +	(d)	Reg. Acs. @ \$ = \$		0.00 (Acres)	Reg.Acs.@20¢=\$0.0Q	\$604.80	J
к.	MFL		(-)	( /	(a) ;=\$2609.74	()())		. ,	.04 Closed @\$ 10.20=\$ 8303.21		
			• ·	0.0000 0.000	· •	opo		(Acres)	(j)	\$47,085.30	к
z.									Closed @ \$7.87=\$0_ =	¢0.00	
<b>₽ L.</b>	• 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							on	\$0.00		
A PA	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00		
Ы Х Щ	3. IRON ORE CONCENTRATES (Sec. 70.40)         Number of Tons =(a)								\$0.00		
OCCUPATION TAXES T											
М.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F, F-6,	, G, H, I,	J, K, and Sectior	n L)			\$1,675,338.81	м

	202	1 16 012 04	167 FOR	TOWN	OF GOR	DON	DOUGLAS
	YEA		TNO	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 Ch	narges	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
ASSESSMENTS	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
ŝ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ŝŝ							
Ă							
Ł							
ਹੋ							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$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 Collection		\$0.00	\$0.00	\$0.00	\$0.00
ő	04	Grading, Gravel, Culvert, Fencing Fencing		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
ΑF	05 06	Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
풍	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$1,950.00	\$0.00	\$0.00	\$1,950.00
A				\$1,000.00	\$0.00	φ0.00	\$1,000.00
SPECIAL							
PC							
•,							
	$\mid$						
	$\vdash$						
	$\left  \right $						
		TOTALS (Also enter on line G on page 2)		\$1,950.00	\$0.00	\$0.00	\$1,950.00
		ronalo (Also enter on line o on page 2)		÷:,:::::::::::::::::::::::::::::::::::	ļ		+ .,

2021	16	012	0467	FOR	TOWN	OF	GORDON	DOUGLAS	
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	STAT	EMEN <sup>-</sup>	T OF TAXES	FOR 2021	16		014	0468				
				FOR	TOWN		OF		ACCT NO AWTHORNE	DOUGLAS	_	Check if Amended	
SEC					Town- Village Descrip	Col 1 tion of Tax by Ta	axing Juris		nicipality	County		Col 2. MOUNTS APPORTIONED ( TAXING JURISDICTIONS	
Α.	1. P	Portion of State Spe	ecial Char	ges Upon County								\$17.85	
	2. P	Portion of County T	ax Levied	Over Entire Municip	pality							\$379,816.51	
INT (ES	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	4-3)							\$379,834.36	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	167070	0509	LAKE MINNESUIN	NG SANITARY D	ISTRICT			\$2,126.69	\$0.00	)	\$2,126.69	
	2								· · · · · ·			· · · · · · · · · · · · · · · · · · ·	
ទួ	3												
AXI	4												
E	5												
TRIC	6												
SPECIAL DISTRICT TAXES	7												
AL	8												
	9												
R	10												
	11												
	12.	TOTAL SPECIAL		T TAXES (sum of I	B1 through B11	)			\$2,126.69	\$0.00		\$2,126.69	в
C.	1. (	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pad	ne 4. enter tota	al here)					\$0.00	0
		-	-	ept county enviro								\$0.00	
ET /		County Environm										\$0.00	
OR CITY		Other State Spec										\$0.00	
WN, VILLAGE, ( TAXES	5. (	County Special C	Charges									\$0.00	
A L	<b>6</b> . /	All Other Town, \	/illage, or	r City Taxes								\$190,986.00	
> ź	7. 5	Surplus Funds A	pplied <b>C</b>	AUTION: Do not r	nake an entry	on this line u	nless Li	ne C6 (ab	ove) is Zero.		<	\$0.00 >	
TOW	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL	for page	one)				\$190,986.00	С
Cler	k					Date			REMARKS				
Wo (	rk Pho	one )			Home Phone ( )								
E-r	nail A	ddress			Fax Number				-				

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	)21		014	0468	FOR TOW		HAWTHORNE Municipality	DOUGLAS County	
Υ E	AR	CO	MUN	ACCT NO	TOWIT- VIIIa		Municipanty	,	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	163297	0111	SCH D OF MAPLE				\$755,362.97	
D.	2							<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
	3								
ဟု	4								
Ξğ	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
SC SC	7								
RYA RYA	8								
IDA	9								
ЩĞ									
ШЮ	10								
S S	11 12	TOTAL ELEMENTARY AN		RY SCHOOL TAXES (	sum of D1 through D11)			\$755,362.97	D
E	1.	1700	0016		CHNICAL COLLEGE			\$26,769.74	U
	2.							<b>+</b> , <b>, -</b> , <b>,</b>	
TECH. <b>T</b> COLLEGES	3.								
L _ [0	4.	TOTAL TECHNICAL CO	OLLEGE TAX	ES (sum of E1 throug	gh E3)			\$26,769.74	Ε
F.	тот	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of Sta	ate, County, Special Dist	trict, Local, School and T	echnical College Taxes)	\$1,355,079.76	F
		Summary of Gener	ral Property T	axes, State Tax Credi	ts Applied, and Net Gener				
		PLEASE COMP	LETE ALL O	COLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
						Personal Property Roll	Total (Col 1 Plus Col 2)		
F1		eral Property Taxes From		ed Summary	1,347,281.18	,			
F2		ool Levy Tax Credit Applie			154,024.06		-	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		act)	73,917.70			(F-1) <b>\$1,355,079.57</b>	
F4		t Dollar Credit Applied (sub General Property Taxes T		od	34,094.94		34,094.94	(F) <b>\$1,355,079.76</b>	
F5 F6		DERRUN / OVERRUN (ind			1,005,244.40	0,303.40	1,092,149.94	-\$0.19	F6
G.			ETAIL ON P		Col 1	Municipal	ity Acting as Agent For	\$0.10	
G.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	CHARGES		4,726.87	0.00	0.00	\$4,726.87	G
Н.	OMI	TTED PROPERTY TAXES (N	Vet taxes lev	ied on property omit	ted from taxation in previ	ous years)		\$0.00	Н
I.	S. 70	0.43 CORRECTIONS (Net ta						\$0.00	I
J.				(b)	. ,	(d) (e)	(ť)		
	P.F.	CROP TAXES 0.00 (a) (Acres)		) ¢ = \$ <u>0.00</u> + <u></u> c) (Acres)	0.00 Reg. Acs. @ \$ =	\$0.00+0.00 (f) (g) (Acres	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
К.	MEL	_ TAX <u>377.00</u> Open @ .74 ¢ =	(-)	-/ ( /			,		
		- 1/1/( Open @ ./4 ¢ -	-φ <u></u> ι	<u>00360 @</u> \$1.73		(i) (Acres)	(j)	\$1,488.30	ĸ
						0	<u>0</u> Closed @ \$7.87=\$ =		
흔 L.	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @5¢ p	er Ton + Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00	
LA <sup>C</sup>	2. PE	ETROLEUM REFINERIES	6 (Sec.70.42	1)	Number of Tons =(a)			\$0.00	
ES CUI		ON ORE CONCENTRAT		1	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES 7						•			
<u> </u>	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F, F-6.	G, H, I, J, K, and Section	on L)		\$1,361,294.74	м
			<b>,</b>	, -,				· <i>, , ,</i>	

	202	1 16	014	0468	FOR	TOWN	OF HAWTH	IORNE	DOUGLAS
	YEA		MUN	ACCT NO		Town - Village - City	Municipa	ality	County
						SECTION G - DETAIL SUN	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				\$0.00	\$0.00	\$0.00	\$0.00
S	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	1)	\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
L S	06	Drain ditch and watercours	e (sec. 88.42 8	x 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
SPECIAL									
ธิ									
Ū.									
S									
		Weeds Tree Direting Day				¢0.00	¢0.00	¢0.00	<u> </u>
	01	Weeds, Tree Planting, Ren Snow Removal, Plowing	noval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
G	02	Refuse And Garbage Colle	oction			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	onong			\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<del>ن</del>	07	Recycling				\$4,726.87	\$0.00	\$0.00	\$4,726.87
F	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
Ū.									
S									
	+								
	-+								
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	$\vdash$								
1									
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		TOTALS (Also enter on	line G on pa	age 2)		\$4,726.87	\$0.00	\$0.00	\$4,726.87
		- ,		. ,					

2021	16	014	0468	FOR	TOWN	OF	HAWTHORNE	DOUGLAS	
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	STAT	EMEN	<b>F OF TAXES</b>	FOR 2021			016	0469				
						CC	<b>)</b>	MUN	ACCT NO				
				FOR	TOWN	(	OF	I	HIGHLAND	DOUGLAS		Check if Amended	
					Town- Village	e -City	-	Mun	icipality	County			
SEC					Descrip	Col 1 tion of Tax by Tax	ixing Jurisic	ion				Col 2. UNTS APPORTIONED XING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Charg	ges Upon County								\$13.37	
	2. P	ortion of County T	ax Levied	Over Entire Munici	pality							\$284,456.05	
JNT (ES	3. S	pecial Purpose Co	ounty Taxe	s								\$0.00	
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	m of A-1 through	A-3)							\$284,469.42 A	Α
		Special District Code	Acct No		Special District Name	•			Col 1a erty Taxes	Col 1b State Special Charge		roperty Taxes with ate Special Charges	
В.	1												
	2												
XES	3												
TA	4										<u> </u>		
ICT	5										<u> </u>		
STR	6										<u> </u>		
ā	7												
SPECIAL DISTRICT TAXES	8 9												
Р.	9 10										<u> </u>		
	11										+		
			DISTRIC	T TAXES (sum of	D4 through D44	<b>`</b>			\$0.00	\$0.00		\$0.00	
					-	-	<u> </u>		\$0.00	\$0.00	ļ	\$0.00 E	В
C.		-	-	strict Taxes (Show		-	-						
Ł				ept county enviro	nmental remed	diation tax increi	ement)					\$0.00	
OR CITY		County Environm Other State Spec										\$0.00 \$0.00	
		County Special C		Jes							+	\$0.00	
IAXE		Il Other Town, \		City Taxes							+	\$179,757.00	
Ĭ,			-	AUTION: Do not i	make an entry	on this line un	nless Line	C6 (abo	ove) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, TAXES									<b>/</b>			\$179,757.00	~
Ĕ	8. TC	TAL TOWN, VILL	LAGE OR	CITY TAXES (sum	of C1 through C	;7; NOT TOTAL †	for page one	<del>)</del> )					C
Cler	k K					Date			REMARKS				
					1								
Wo	rk Pho	ne			Home Phone								
(		)			( )				_				
E-n	nail Ac	ldress			Fax Number								
					()								

20	)21	16	016	0469	FOR			)F	HIGHLAND	DOUGLAS	
	AR	СО	MUN A	ACCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1	041491	0030	SCH D OF DRU	IMMOND					\$57,467.56	1
D.	2	163297	0111	SCH D OF MAP	νLE					\$374,157.40	1
	3										1
L N	4										
28	5										
Ω∀ Ω	6										-
ELEMENTARY AND SECONDARY SCHOOLS	7										-
AR, T	8										-
ШИ	9										
120	10										-
Ш Й	11										-
	12	TOTAL ELEMENTARY AN	ID SECONDAR							\$431,624.96	] D
TECH. <b>T</b> COLLEGES	1.	1700	0016	NORTHWOOD	TECHNIC	CAL COLLEGE				\$20,044.09	_
EG.	2.										-
OLL OLL	3.	TOTAL TECHNICAL C		S (sum of E1 thr	ough E2	2				¢20.044.00	1 6
	4. TOT				-		riat Lagal Caba		Contract College Toyoo)	\$20,044.09 \$915,895.47	E   F
F.	101/	AL GENERAL PROPERTY 1 Summary of Gene	ral Property Ta	xes. State Tax Ci	redits Ap	plied, and Net Genera	al Property Taxes	to be C	ollected	DEPARTMENT OF	1.
		PLEASE COMF	• •			Col 1	Col 2		Col 3	- REVENUE USE ONLY	
						Real Estate Roll		rty Roll	Total (Col 1 Plus Col 2)		
F1	Gene	eral Property Taxes From	Computerize	d Summary		912,771.68	3	3,123.86	915,895.5	4 SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			86,434.05		257.00	86,691.0	5 F-1. RECORD ON LINE F-6.	
F3	Lotte	ery and Gaming Credit Ap	plied (subtrac	ct)		23,490.00		0.00	23,490.0	0 (F-1) <b>\$915,895.54</b>	
F4		Dollar Credit Applied (sul				17,444.65		0.00	17,444.6		
F5		General Property Taxes T				785,402.98	2	2,866.86	788,269.8	4 ( )	] F6
F6	UNE	DERRUN / OVERRUN (in	clude Line F-6 ETAIL ON PA		)	Col 1				\$0.07	FO
G.		REPORTD		GE - 3		For Municipality	IV Col 2 Enterprise	Unicipai	ity Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00		0.00	0.0	0 <b>\$0.00</b>	] G
Н.	оміт	TTED PROPERTY TAXES (	Net taxes levie	ed on property o	mitted fr	om taxation in previo	ous years)			\$0.00	н
I.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	funded - use bra	ackets <>	to denote minus ar	nount)			\$0.00	]
		(a)		(b)	(c)		(d)	(e)	(f)		
J.	P.F.		- 0	t =  0.00	+	0.00Reg. Acs. @ \$ = \$	5 <u>100.80</u> +		0.00 Reg.Acs.@20¢=\$ 0.00	\$100.80	J
ĸ		(a) (Acres)	() ()	(Acres) 275.23 Classed @f	(a) 1 75 ¢ 48	(e) (Acres) 31 66 21799 83 Oper	(f) . @t 2 04 44471.6	(g) (Acres	9.27 <sub>Closed</sub> @\$ 10.20=\$ 6418.55		
K.		. TAA <u>797.00</u> Open @ .74 ¢	= <u>5 _000.40</u> + _	Closed @\$	1.75=\$	<u></u>	1 @\$ 2.04=	(i) (Acres)		\$51,962.28	к
_								.00	0 Closed @ \$7.87=\$00	=	<u> </u> ``
흔 L.	1. CC	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00	<u>@7</u> ¢ per T	on	\$0.00	
PA.	2. PE	ETROLEUM REFINERIES	S (Sec.70.421	)	Numb	per of Tons =(a)	0.00 @5¢ per	Ton		\$0.00	
UI ES	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	.0)	Numb	er of Tons =(a)	0.00 @5¢ per 1	on		\$0.00	-
OCCUPATION TAXES 7											
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F, F	F-6, G, H	I, I, J, K, and Section	n L)			\$967,958.62	м
	1										J

	202	1 16 016 0469	FOR	TOWN	OF HIGH	LAND	DOUGLAS
	YEA			Town - Village - City	Municip	ality	County
				SECTION G - DETAIL SUM	MARY		
				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
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
<b>P</b>							
SPECIAL							
Ш							
S I							
	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	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
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Η	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	\$0.00	\$0.00	\$0.00
្ល							
SPECIAL	-+						
ဟ							
	-+						
	$\left  \right $						
L	•			<b>*</b> ~ ~~			
		TOTALS (Also enter on line G on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2021	16	016	0469	FOR	TOWN	OF	HIGHLAND	DOUGLAS	
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			018	0470				
				FOR	TOWN	CC	O OF	MUN	ACCT NO LAKESIDE	DOUGLAS		Check if Amended	
					Town- Village	e -City		Mun	icipality	County	-		
SEC					Descrip	Col 1 tion of Tax by Ta	axing Jurisio	ction				Col 2. UNTS APPORTIONED XING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	ecial Char	ges Upon County							_	\$13.87	
	2. Po	ortion of County T	ax Levied	Over Entire Municip	pality							\$295,309.50	
INT (ES	3. Sj	pecial Purpose Co	ounty Taxe	S								\$0.00	
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	m of A-1 through	A-3)							\$295,323.37 A	Α
		Special District Code	Acct No		Special District Name	)			Col 1a erty Taxes	Col 1b State Special Charge		roperty Taxes with ate Special Charges	
В.	1									•			
	2												
ES	3												
DISTRICT TAXES	4												
5	5												
TR	6												
DIS	7												
SPECIAL I	8												
L L L L L L	9												
<u></u>	10												
	11												
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00		\$0.00 E	в
C.	1. C	ther Special Pu	rpose Di	strict Taxes (Show	N Detail on pag	ge 4, enter total	l here)		I			\$0.00	_
<b>_</b>	2. T	otal Tax Increm	ent (exc	ept county enviro	nmental remed	diation tax incre	ement)					\$0.00	
OR CITY		County Environm					,					\$0.00	
R	4. C	Other State Spec	cial Charg	ges								\$0.00	
XES,		County Special C										\$0.00	
μĘ		Il Other Town, \	-	-								\$167,439.00	
DWN, VILLAGE, C TAXES	7. S	Surplus Funds A	pplied <b>C</b>	AUTION: Do not i	nake an entry	on this line ur	nless Line	e C6 (ab	ove) is Zero.		<	\$0.00 >	
TOW	8. ТС	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL 1	for page or	ne)				\$167,439.00	С
Cler	k					Date			REMARKS				
Wo	rk Pho	ne			Home Phone								
(		)			( )				_				
E-n	nail Ad	ldress			Fax Number								
					( )								

	)21	16	018		OR		LAKESIDE	DOUGLAS	
YE	AR	CO	MUN	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	163297	0111	SCH D OF MAPLE				\$586,969.10	Í
D.	2							\$000,000110	
	3								•
ဟု	4								•
ΡÖ	5								
A N	6								•
ELEMENTARY AND SECONDARY SCHOOLS	7								-
LT/	8								-
E E	9								
ΞŚ	10								
ШЩ	11								-
	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES (s	um of D1 through D11)			\$586,969.10	ΪD
<b>Ε.</b> ω	1.	1700	0016	NORTHWOOD TECH				\$20,801.93	1
н Ц Ц Ц Ц	2.								_]
TECH. <b>T</b> COLLEGES	3.								
. 8	4.	TOTAL TECHNICAL CO		, e	,			\$20,801.93	E
F.	тот	AL GENERAL PROPERTY T	AXES APPOF	RTIONED (Total of State	te, County, Special Dist	rict, Local, School and 1 al Property Taxes to be C	Technical College Taxes)	\$1,070,533.40 DEPARTMENT OF	F
							Col 3	REVENUE USE ONLY	
		PLEASE COMP	LETE ALL (	OLUMNS		Personal Property Roll	Total ( Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From	Computerize	ad Summary	1,070,418.03		, ,	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applie		Guinnary	120,812.68			F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		act)	49,469.54			(F-1) <b>\$1,070,533.30</b>	
F4		t Dollar Credit Applied (sub			25,251.75		25,251.75		
F5		General Property Taxes T		ed	874,884.06	102.27	874,986.33	(F)\$1,070,533.40	-
F6	UN	DERRUN / OVERRUN (ind						-\$0.10	] F6
G.		REPORT D	ETAIL ON P	AGE - 3	Col 1	Municipa	lity Acting as Agent For		
	CDE	CIAL ASSESSMENTS AND (			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	¢E4 400 00	
Н.	-	TTED PROPERTY TAXES ()		ind an property emitte	54,400.00		0.00	\$54,400.00 \$0.00	G
I.		0.43 CORRECTIONS (Net ta				• •		\$0.00	1 !
	3.70			(b)		(d) (e)	(†)	\$0.00	1 '
J.	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$ 0.00 +	40.00 Reg. Acs. @ \$ = 3	\$ <u>100.80+</u> 0.0	0.0Q	\$100.80	J
	<u> </u>	(a) (Acres)	(b) (	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres	5)		1
K.	MFL	TAX 260.00 Open @ .74 ¢ =	<u>_</u> \$ <u>192.40</u> +	186.00 Closed @\$ 1.75=	<u>\$ 325.50</u> + 100.00 Ope		4.84 Closed @\$ 10.20=\$ 3721.37		
						(i) (Acres).0	) (j) <u>0</u> Closed @ \$7.87=\$ .00 =	\$4,443.27	K
δL.	1 0	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b)	0.00 @7¢ per 1		\$0.00	1
		ETROLEUM REFINERIES		@0¢ po		@7\$ point		\$0.00	-
UP.			,	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES 7	3. IR	ON ORE CONCENTRAT	LO (Oec. 70.	40) N	lumber of Tons =(a)	0.00 @5¢ per Ton		-	
Ō₽̈́				al of Continue E. E. C. o				¢4 400 477 07	1
М.	AG	GREGATE AMOUNT OF	IAXES (10ta	al of Sections F, F-6,	J, H, I, J, K, and Sectio	n L)		\$1,129,477.37	M

	202	1 16 018 0470	FOR	TOWN		ESIDE	DOUGLAS
	YEA	R CO MUN ACCT NO		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
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS 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 A							
0)							
	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	03	Refuse And Garbage Collection		\$54,400.00	\$0.00	\$0.00	\$54,400.00
្រី	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AF	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
SPECIAL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SP							
				\$54,400.00	\$0.00	\$0.00	\$54,400.00
		TOTALS (Also enter on line G on page 2)		φ34,400.00	\$0.00	<del>پە</del> 0.00	\$ <b>34,400.00</b>

2021	16	018	0470	FOR	TOWN	OF	LAKESIDE	DOUGLAS	
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	STAT		F OF TAXES	FOR 2021	16	020	0471			
				FOR	TOWN Town- Village	_	DF	ACCT NO MAPLE Inicipality	DOUGLAS County	Check if Amended	
SEC					-	Col 1 tion of Tax by Taxi			,	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Charg	ges Upon County						\$9.52	
	2. P	ortion of County Ta	ax Levied (	Over Entire Municip	pality					\$202,500.72	
INT (ES	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	A-3)					\$202,510.24	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										
IAX	4										
5	5										
TR.	6										
DISTRICT TAXES	7										
IAL	8										
SPECIAL	9										1
R	10										
	11										
	12.	TOTAL SPECIAL		T TAXES (sum of I	B1 through B11	)		\$0.00	\$0.00	\$0.00	в
C.	1. (	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total l	here)			\$0.00	5
	2. 7	otal Tax Increm	ent (exce	ept county enviro	nmental remed	diation tax increm	nent)			\$0.00	
OR CITY		County Environm								\$0.00	
К	4 (	Other State Spec								\$0.00	
ES GE	5. (	County Special C	Charges							\$0.00	
<b>A</b>	<b>6</b> . /	\II Other Town, \	/illage, or	City Taxes						\$169,710.00	
DWN, VILLAGE, C TAXES	7. S	Surplus Funds A	pplied <b>CA</b>	AUTION: Do not r	nake an entry	on this line unl	less Line C6 (a	bove) is Zero.		< \$0.00 >	
TOW	8. TC	OTAL TOWN, VILL	AGE OR		\$169,710.00	С					
Cler	k					Date		REMARKS			
Wo	rk Pho	one			Home Phone						
(		)									
					Fax Number			—			
<b>-</b> -r	E-mail Address										

	)21	16	020	0471	FOR				MAPLE	DOUGLAS	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Mun	icipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES	3		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	163297	0111	SCH D OF MAP	۲LE					\$402,657.69	1
D.	2										
	3										
ပ	4										
ÐÖ	5										
E H	6										
AR) S(	7										
ELEMENTARY AND SECONDARY SCHOOLS											
ΨÂ	9										
ΞŌ	10										
ы Ш Ш Ш Ш	11										
	12	TOTAL ELEMENTARY AN		\$402,657.69	ΪD						
TECH. <b>T</b> COLLEGES	1.	1700	0016	NORTHWOOD	TECHNIC	CAL COLLEGE				\$14,270.02	
E E	2.										-
	3.										1_
Ŭ	4.	TOTAL TECHNICAL C		\$14,270.02	E						
<b>F</b> .	тот	AL GENERAL PROPERTY 1	TAXES APPOR	TIONED (I otal of	State, C	County, Special Distr plied, and Net Genera	ict, Local, School a	nd Lechnical C	college Laxes)	\$789,147.95 DEPARTMENT OF	ļF
						Col 1	Col 2	Je conecteu	Col 3	REVENUE USE ONLY	
		PLEASE COMF	PLETE ALL C	OLUMINS			Personal Property F	Roll Total (	Col 1 Plus Col 2)		
F1	Gene	eral Property Taxes From	Computerize	d Summary		788,554.80	592	.38		SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			80,609.85	60	.57	80,670.42	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		49,305.08		5.91	49,388.99	(F-1) <b>\$789,147.18</b>	
F4		Dollar Credit Applied (su				24,235.68		0.00	24,235.68	(F) <b>\$789,147.95</b>	
F5		General Property Taxes T				634,404.19	447	.90	634,852.09		<b>F</b> 6
<b>F6</b>	UNI	DERRUN / OVERRUN (in	ETAIL ON PA			Col 1	N 4	in a life . A a fina ar		-\$0.77	ורט
G.		REFORTD		GE - 5		For Municipality	Col 2 Enterprise/ Util	ipality Acting a	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00	•	.00	0.00	\$0.00	l G
Н.	омі	TTED PROPERTY TAXES (	Net taxes levie	ed on property or	mitted fro	om taxation in previo	ous years)	1		\$0.00	ĺн
I.	S. 70	.43 CORRECTIONS (Net ta	axes due or re	funded - use bra	ckets <>	to denote minus ar	nount)			\$0.00	11
					(c)			e)	(f)		1
J.	P.F.		_Reg. Acs. @ 10		+0	0.00 Reg. Acs. @ \$ = \$		0.00 Reg.Acs.@	20¢=\$0.0Q	\$0.00	J
			.,	) (Acres)	(b)	(e) (Acres)		Acres)	0 A 14 A A 0550 07		
K.	INFL	. TAX0.00 Open @ .74 ¢	=\$ <u>0.00</u> + _	40.00 Closed @\$	1.75=\$	70.00 + <u>59.00</u> Oper		Closed	@\$ 10.20=\$ <u>2553.37</u> (j)	\$2,743.73	к
								<u>.00</u> Closed @ \$		\$2,745.75	<b>^</b>
OCCUPATION TAXES 7	1. CO	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00 <sub>@7¢</sub>	per Ton		\$0.00	
AT	2. PE	ETROLEUM REFINERIES	S (Sec.70.421	)	Numb	per of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
L S S S S S		ON ORE CONCENTRAT	,	,		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00	-
<u>AXX</u>			( ) - C	,							
M.	AG	GREGATE AMOUNT OF	TAXES (Tota	l of Sections F. F	-6, G. ⊢	I, I, J, K, and Section	n L)			\$791,890.91	м
	L				-, <b>-</b> , ·	, , , , , , ,	1			÷. • .,•••••	J

	202	16	020	0471	FOR	TOWN		PLE	DOUGLAS
	YEAF		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUN			
						Col 1	Municipality Acting a	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	allations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
Ξ		Street improvements (ex: s	idewalks, storn	n sewers, seal coating	)	\$0.00	\$0.00	\$0.00	\$0.00
Ψ		Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
NS.		Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse	e (sec. 88.42 &	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
I									
SPECIAL	-+								
SP	-+								
	$\vdash$								
	-+								
	$ \rightarrow $								
	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
ŝ	03	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	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
Ľ.		Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
I ₹ I		Demiquent etinty enarges				<b>\$0.00</b>	\$0.00	φ0.00	\$0.00
SPECIAL									
S P									
	$\vdash$								
'									
		TOTALS (Also enter on				\$0.00	\$0.00	\$0.00	\$0.00

2021	16	020	0471	FOR	TOWN	OF	MAPLE	DOUGLAS	
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	

#### STATEMENT OF TAXES FOR 2021

Fax Number

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	AL	SIAI		I OF TALLS		CO	MUN	ACCT NO			
				FOR	TOWN	OF	MUN	OAKLAND	DOUGLAS	Check if Amended	1
				FUR	Town- Village			nicipality			
					Town- village	Col 1	IVIUI	ncipality	County	Col 2.	
SEC.					Descrip	tion of Tax by Taxing	Jurisiction			AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$20.66	
~	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$439,552.06	_
IN S	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of A-1 through A	A-3)					\$439,572.72	Α
<u> </u>		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	168020	0117	AMNICON-DOWL	ING LAKE MAN	AGEMENT & REHAE		\$4,683.92	\$0.00	\$4,683.92	1
	2										
ES	3										
IAX	4										
с Ц	5										
TRIC	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ы	9										
SP	10										
	11										1
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	)		\$4,683.92	\$0.00	\$4,683.92	в
C.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	N Detail on pag	ge 4, enter total her	e)			\$0.00	1
	<b>2.</b> T	otal Tax Increm	ent (exc	ept county enviror	nmental remed	liation tax incremen	t)			\$0.00	-
E E		ounty Environm		· ·			,			\$0.00	-
Я	4. C	ther State Spec	ial Charg	ges						\$0.00	-
VILLAGE, TAXES	5. C	County Special C	harges							\$0.00	-
₹Ę	6. A	II Other Town, V	/illage, o	r City Taxes						\$396,831.00	
⋝ z	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unless	s Line C6 (ab	ove) is Zero.		< \$0.00	>
TOWN	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for pa	age one)			\$396,831.00	c
Clerk	( (					Date		REMARKS			
Wor	k Pho	ne			Home Phone	1		-			
(		)			( )						

16

022

0472

E-mail Address

	)21	16	022	0472	FOR	ТОИ		OAKLAND	DOUGLAS		
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 APPO BY TAXING JURI		
	1	165663	0113	SCH D OF SUPE	RIOR				\$8	50,770.17	
D.	2								φ <b>υ</b> ,	00,110.11	
	3										
ဟု	4										
Ъğ	5										
A H	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
RY A	8										
IDA	9										
щõ	9 10										
ШÜ	-										
0	11 12	TOTAL ELEMENTARY AN		\$	850,770.17	П					
E.,	1.	1700			\$30,970.08						
U U U U	2.									. ,	
TECH. <b>T</b> COLLEGES	3.										l
- °S	4.	TOTAL TECHNICAL CO			• ·					30,970.08	Ε
F.	тот	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of S	State, Co	unty, Special Dist	rict, Local, School and	Technical College Taxes)		722,827.89	F
					dits Appl		al Property Taxes to be (		DEPARTMEN REVENUE USE		
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Rol	Col 3 I Total ( Col 1 Plus Col 2)			
E4	0		0					, ,			
F1		eral Property Taxes From ool Levy Tax Credit Applie		ed Summary		1,722,562.09	265.20		SUBTRACT LINE F F		
F2 F3		ery and Gaming Credit Applie		vot)		85,757.14	29.72		-	722,827.29	
F4		t Dollar Credit Applied (sub		(01)		44,531.05		,		122,021.29	
F4		General Property Taxes To		ed		1,428,963.73				722,827.89	
F6		DERRUN / OVERRUN (inc				.,,		.,,		-\$0.60	F6
G.		REPORT DI				Col 1		ality Acting as Agent For			
						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b></b>	-	CIAL ASSESSMENTS AND C				114,433.00		0.00	\$	114,433.00	G
H.		TTED PROPERTY TAXES (N					• •			\$0.00	H
I.	S. 70	0.43 CORRECTIONS (Net ta		b)		to denote minus ar	(d) (e)	(†)		\$0.00	
J.	PF	. ,		¢ = \$ +	. ,	)0 Pog Acc @ \$ _ 4		00 Reg.Acs.@20¢=\$ 0.0Q		\$0.00	J
	<u> </u>	(a) (Acres)		c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acre	<b>u</b>		<i><b>Q</b></i> (100	
К.	MFL	TAX <u>1882.31</u> Open @ .74 ¢ =	\$ <u>1392.93</u> +	807.61 Closed @\$ 1.	75=\$ <u>1413</u>	.33 + 727.83 Oper		57.46 Closed @\$ 10.20=\$ 4666.09			
							(i) (Acre	s) (j) 00 Closed @ \$7.87=\$00=		\$8,957.12	K
Z.	1 00	0.41 (0 70.40)		0.00 @50						\$0.00	
			er of Tons=(a)	00,	•	Number of Tons=(b)		Ton		\$0.00	
d s		ETROLEUM REFINERIES	`	,		of Tons =(a)	0.00 @5¢ per Ton		-		
OCCUPATION TAXES 7	3. IR	ON ORE CONCENTRATE	-S (Sec. 70.	40)	Number	of Tons =(a)	0.00 @5¢ per Ton		_	\$0.00	
ŏ₽				- ( <b>0</b> / <i>i</i> = =	<u> </u>						ł
М.	AG	GREGATE AMOUNT OF	IAXES (Tota	al of Sections F, F-	6, G, H,	I, J, K, and Sectio	n L)		\$1,	846,217.41	M

	202	1 16 022 047	72 FOR		OF OAKL	AND	DOUGLAS
	YEA		NO	Town - Village - City SECTION G - DETAIL SUM	Municipa IMARY	ality	County
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Cha	arges	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, s	seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш ЭШ С	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS							
IAL							
SPECIAL							
<u></u>							
	$\square$						
	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
Ш Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$114,433.00	\$0.00	\$0.00	\$114,433.00
CHARGES	04 05	Fencing Fencing		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Ā	05	Fire Calls		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
문	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
SP							
				<u> </u>			
		TOTALS (Also enter on line G on page 2)		\$114,433.00	\$0.00	\$0.00	\$114,433.00

2021	16	022	0472	FOR	TOWN	OF	OAKLAND	DOUGLAS	
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

Fax Number

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(

		OTAT				CO	MUN	ACCT NO			
				FOR	TOWN	OF	F	PARKLAND	DOUGLAS	Check if Amended	ł
					Town- Village	-City	Muni	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$20.59	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$438,253.34	
ES ES	3. Sp	ecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	DTAL COUNTY TA	AXES (su	im of A-1 through A	A-3)					\$438,273.93	Α
-		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	167050	0115	PARKLAND SANI	TARY DISTRICT	Γ #1		\$0.00	\$0.00	\$0.00	]
~	2										_
SPECIAL DISTRICT TAXES	3 4										-
₽	4 5										_
S	6										_
STF	7										-
	8										-
CIA	9										-
μ	- 3 - 10										-
•	-										4
	11			T TAXES (sum of I	21 through P11	<b>`</b>		\$0.00	\$0.00	\$0.00	
								<b>40.00</b>	ψ0.00	\$0.00	
C.		•	•			ge 4, enter total he				-	
					nmental remed	liation tax increme	ent)			\$0.00 \$0.00	_
ox c		ounty Environm ther State Spec								\$0.00	
		county Special C		yes						\$0.00	
LAGE, TAXES		Il Other Town, V	•	r City Taxes						\$94,501.00	
5			0 .		nake an entrv	on this line unles	ss Line C6 (abc	ove) is Zero.		< \$0.00	
TOWN,			•		-	7; NOT TOTAL for	•			\$94,501.00	
Clerk										<u></u>	-
0.011						Date		REMARKS			
Wor	k Phor	ne			Home Phone	I		1			
(		)			( )						

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024

0473

E-mail Address

	021 AR	<u>16</u>	024	0473 ACCT NO	FOR <u>TOV</u>		PARKLAND Municipality	DOUGLAS County	
		00	NUN	ACCTINO	Town - Villa		Mancipanty	,	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	I
	1	165663	0113	SCH D OF SUPERI	OR			\$848,474.25	1
D.	2				-				
	3								
ဟု	4								
Ðğ	5								
A H	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
RY NY	8								
NEV NDA	9								
ЩŐ	10								
ШЙ	11								
	12	TOTAL ELEMENTARY AN		\$848,474.25	D				
E.,,	1.	1700	0016	NORTHWOOD TEC				\$30,886.50	
Ю. Ц	2.	3							1
TECH. <b>T</b> COLLEGES	3.								
- <u>8</u>	4.	TOTAL TECHNICAL CO		· •	,			\$30,886.50	E
F.	тот	AL GENERAL PROPERTY T Summary of Gener	echnical College Taxes)	\$1,412,135.68	F				
				DEPARTMENT OF REVENUE USE ONLY					
		PLEASE COMP	LETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1	Con	eral Property Taxes From	Computariz	d Summory			. ,		
F2		ool Levy Tax Credit Applie		eu Summary	1,408,162.47	3,972.02 434.21		SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
F2		ery and Gaming Credit Applie		act)	84,725.60	-		(F-1) <b>\$1,412,134.49</b>	
F4		t Dollar Credit Applied (sub			38,036.20		38,036.20		
F5		General Property Taxes To		ed	1,131,457.26		1,134,922.91	(F) <b>\$1,412,135.68</b>	
F6		DERRUN / OVERRUN (inc						-\$1.19	F6
G.		REPORT D	ETAIL ON P	AGE - 3	Col 1	Municipal	ity Acting as Agent For		
_					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>—</b>		CIAL ASSESSMENTS AND C			132,032.80		0.00	\$132,032.80	G
H. I.		TTED PROPERTY TAXES (N				• •		\$0.00	H
	5.70	0.43 CORRECTIONS (Net ta		(b)		(d) (e)	(f)	\$0.00	I
J.	PF	CROP TAXES 0.00	Reg Acs @ 10	d =  0.00 +	0.00 Reg. Acs. @ \$ =	\$ <u>0.00</u> + <u>0.0</u> 0	0.0Q	\$0.00	J
	<u> </u>	(a) (Acres)		c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres			
К.	MFL	TAX <u>677.49</u> Open @ .74 ¢ =	<u>_</u> \$_501.35 +	120.00 Closed @\$ 1.75	=\$_210.00 + _60.00 Ope				
						(i) (Acres)	) (j) <u>0</u> Closed @ \$7.87=\$ .00 =	\$833.75	K
Z.	1.00	0.41 (0		0.00 @5¢.p				\$0.00	1
			per of Tons=(a)	@0\$ p	er Ton + Number of Tons=(b)		on	\$0.00	
d s		ETROLEUM REFINERIES	1	,	Number of Tons =(a)				
OCCUPATION TAXES 7	3. IR	ON ORE CONCENTRATI	ES (Sec. 70.	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
ŏ⊢									
М.	AG	GREGATE AMOUNT OF	IAXES (Tota	al of Sections F, F-6,	G, H, I, J, K, and Section	n L)		\$1,545,001.04	Μ

	202	1 16 024 0473	FOR		OF PARK	LAND	DOUGLAS
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
				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
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coa	iting)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш С	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS							
SPECIAL							
R							
	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	03	Refuse And Garbage Collection		\$99,800.00	\$0.00	\$0.00	\$99,800.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05 06	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
동	06	Fire Calls Recycling		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges		\$32,232.80	\$0.00	\$0.00	\$32,232.80
SPECIAL							
SP							
	$\square$						
		TOTALS (Also enter on line G on page 2)		\$132,032.80	\$0.00	\$0.00	\$132,032.80

2021	16	024	0473	FOR	TOWN	OF	PARKLAND	DOUGLAS	
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	STAT	EMEN	T OF TAXES	FOR 2021		026	0474				
						CO	MUN	ACCT NO				
				FOR	TOWN	OF	= S	OLON SPRINGS	DOUGLAS		Check if Amended	
					Town- Village	-City	M	unicipality	County	-		
SEC	:				Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			AMOUNTS A	I 2. PPORTIONED URISDICTIONS	
Α.	1. Po	ortion of State Spe	ecial Char	ges Upon County							\$32.31	
	2. Po	ortion of County T	ax Levied	Over Entire Munici	pality						\$687,427.91	
INT (ES	3. S	pecial Purpose Co	ounty Taxe	es							\$0.00	
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	m of A-1 through	A-3)						\$687,460.22	Α
		Special District Code	Acct No		Special District Name		Pro	Col 1a operty Taxes	Col 1b State Special Charge	Property State Spec	Taxes with cial Charges	
В.	1	167030	0113	UPPER ST CROI	X LAKE SANITAI	RY DISTRICT		\$0.00	\$0.00		\$0.00	
	2											
ES	3											
TAX	4											
5	5											
TRI	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
<b>PEO</b>	9											
S	10											
	11											
	12.	TOTAL SPECIAL		T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00		\$0.00 E	В
C.	1. C	ther Special Pu	rpose Di	strict Taxes (Sho	w Detail on pag	ge 4, enter total h	ere)				\$0.00	
~	2. T	otal Tax Increm	ent (exc	ept county enviro	nmental remed	liation tax increm	ent)				\$0.00	
OR CITY		County Environm									\$0.00	
		Other State Spec		ges							\$0.00	
AGE		County Special C									\$0.00	
TOWN, VILLAGE, TAXES		Il Other Town, \	-			an this line and					\$127,094.00	
Ň	7. S	Surplus Funds A	pplied C	AUTION: Do not I	make an entry	on this line unle	ess Line C6 (a	bove) is Zero.		<	\$0.00 > \$127,094.00	
TOV	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for	r page one)					С
Cler	k					Date		REMARKS				
Wo	rk Pho	ne			Home Phone							
(		)										
	moil A -	Idroop			Fax Number			—				
<b>C</b> -1	nail Ad	101699										

-	)21		026	• · · ·	DR		SOLON SPRINGS	DOUGLAS	
YE	AR	CO	MUN A	CCT 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	163297	0111	SCH D OF MAPLE				\$0.00	
D.	2	165397	0112	SCH D OF SOLON SP	RINGS			\$1,322,150.46	
	3							· · · · · · · · · · · · · · · · · · ·	
LN N	4								
20	5								
E A	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
AR)	8								
μġ	9								
ΞŌ	10								
ШЩ	11								
	12	TOTAL ELEMENTARY AND		Y SCHOOL TAXES (sui	m of D1 through D11)			\$1,322,150.46	D
TECH. <b>T</b>	1.	1700	0016	NORTHWOOD TECH	NICAL COLLEGE			\$48,443.45	
U.H.	2.								
	3.								· _
. 8	4.	TOTAL TECHNICAL CO						\$48,443.45	E
F.	тоти	AL GENERAL PROPERTY TA				rict, Local, School and <sup>-</sup> al Property Taxes to be C		\$2,185,148.13 DEPARTMENT OF	F
		-						REVENUE USE ONLY	
		PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1	Gene	eral Property Taxes From (		1 Summary	2,171,009.73		,	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied		Gouinnary	244,473.31	1,592.14	2,103,140.30	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App	· · ·	:t)	75,547.91	0.00	-	-	
F4		Dollar Credit Applied (subt			51,623.54	0.00			
F5		General Property Taxes To		b	1,799,364.97		1,811,911.48		
F6	UNE	DERRUN / OVERRUN (incl						\$0.25	F6
G.		REPORT DE	TAIL ON PA	GE - 3	Col 1	Municipa	lity Acting as Agent For		
	0050				For Municipality		Col 3 Other		
	-	CIAL ASSESSMENTS AND CI			0.00		25,713.83	\$25,713.83 \$0.00	G
H.   I.		TTED PROPERTY TAXES (Note: 10.43 CORRECTIONS (Net tax				• •		\$0.00	н
	5.70	(a)			(c)	(d) (e)	(†)	\$0.00	
J.	PF		Reg. Acs. @ 10 (		20.00 Reg. Acs. @ \$ =		<u>00</u> Reg.Acs.@20¢=\$ 0.0₽	\$302.40	J
	<u> </u>	(a) (Acres)		(Acres)	(d) (e) (Acres)	(f) (g) (Acres			
К.	MFL	TAX 1563.12 Open @ .74 ¢ =	<u>1156.71</u> +	746.66 Closed @\$ 1.75=\$	1306.66 +9215.26 Ope		25.65 Closed @\$ 10.20=\$ 6381.63		
						(i) (Acres	s) (j) 00 Closed @ \$7.87=\$	\$27,644.13	κ
δı.	1 00		(= ()	0.00 @5¢ per ]		0.00		\$0.00	1
			er of Tons=(a)		Fon + Number of Tons=(b)		Ion	\$0.00	
d s		ETROLEUM REFINERIES			mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	U) Nu	mber of Tons =(a)	<u>0.00</u> @5¢ per Ton			
ŏ₽									
М.	AGO	GREGATE AMOUNT OF T	AXES (Total	ot Sections F, F-6, G	, H, I, J, K, and Sectio	n L)		\$2,238,808.74	М

	202	1 16 026 0474	FOR	TOWN	OF	SOLON S		DOUGLAS
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUN	IMARY	Municipa	ality	County
				Col 1	Muni	cipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges		For the Municipality		erprise / 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	\$3,166.73	\$3,166.73
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
Σ	05	Greenbelts		\$0.00		\$0.00	\$0.00	\$0.00
š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENT								
SPECIAL								
0,								
	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
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00		\$0.00	\$0.00	\$0.00
CHARGES	04 05	Fencing		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ā	05	Fire Calls		\$0.00		\$0.00	\$0.00	\$0.00
ъ	07	Recycling		\$0.00		\$0.00	\$16,540.00	\$0.00 \$16,540.00
	08	Delinquent Utility Charges		\$0.00		\$0.00	\$6,007.10	\$6,007.10
SPECIAL								
S								
L				\$0.00		\$0.00	\$25,713.83	\$25,713.83
		TOTALS (Also enter on line G on page 2)		φ <b>0.</b> 00		φ0.00	ψ23,713.03	φ25,715.05

2021	16	026	0474	FOR	TOWN	OF	SOLON SPRINGS	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FINAL	STATEMENT OF TAXES FOR 2021	16

Fax Number

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FIN	AL	STATI	EMEN	T OF TAXES	FOR 2021	16	028	0475			
				FOR	TOWN	CO OF	MUN	ACCT NO SUMMIT	DOUGLAS	Check if Amended	
					Town- Village	-	 \/////	nicipality	County		
SEC						Col 1 on of Tax by Taxing J			County	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$20.76	1
<b>A</b> .	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$441,564.10	
E S	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
	4. TC	OTAL COUNTY T	AXES (su	um of A-1 through A	A-3)					\$441,584.86	A
		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	168020	0117	AMNICON-DOWL	ING LAKE MANA	GEMENT & REHAE		\$9,316.08	\$0.00	\$9,316.08	
S	3										
DISTRICT TAXES	4										
Ĭ	5										
RIC.	6										
IST	7										
D L	8										
CIA	9										
SPECIAL	10										
	11										1
			חופדפות	T TAXES (sum of I	B1 through B11)			\$9,316.08	\$0.00	\$9,316.08	
				•			<u>\</u>	\$3,510.00	ψ0.00	\$0.00	В
C.		-	-			e 4, enter total here	-			-	
È					nmental remedi	ation tax increment	)			\$0.00 \$0.00	
OR CIT		County Environm Other State Spec								\$0.00	
		County Special C		yes						\$0.00	
VILLAGE, TAXES		Il Other Town, V		or City Taxes						\$112,368.00	
>			•	•	make an entry o	on this line unless	Line C6 (ab	ove) is Zero.		< \$0.00	
TOWN,						; NOT TOTAL for pag				\$112,368.00	c
Cler	k k					Date		REMARKS			ĺ
Wo	rk Phor	ne			Home Phone						1
(		)			()						

E-mail Address

20	)21	16	028	• · · •	FOR	TOW			SUMMIT	DOUGLAS	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	ES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	165663	0113	SCH D OF SUPERI	OR					\$854,808.29	
D.	2									. ,	
	3										
Lo Lo	4										
20	5										
A H	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR I	8										
Щġ	9										
9.E	10										
Ш Й	11										
	12	TOTAL ELEMENTARY AN	ID SECONDAR	Y SCHOOL TAXES (	sum of L	D1 through D11)				\$854,808.29	D
E. 🔬	1.	1700	0016	NORTHWOOD TEC	HNICAL	COLLEGE				\$31,117.08	
EG.Y	2.										
TECH. <b>T</b> COLLEGES	3.	TOTAL TECHNICAL CO		s (sum of E1 throug	h E2)					¢24.447.00	
	4. TOT			· •	,	untu Crasial Distr	int Land Cohool	l and T	Contract College Toyoo)	\$31,117.08 \$1,449,194.31	E F
<b>F</b> .	101/	AL GENERAL PROPERTY T Summary of Gene	ral Property Ta	ixes, State Tax Credit	s Applie	ed. and Net Genera	ICt, Local, School I Property Taxes to	o be Co	ollected	DEPARTMENT OF	
		PLEASE COMP				Col 1	Col 2		Col 3	REVENUE USE ONLY	
					F	Real Estate Roll		y Roll	Total (Col 1 Plus Col 2)		
F1	Gene	eral Property Taxes From	Computerize	d Summary		1,446,973.49	2,2	21.03		SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			157,635.44	2	242.91	157,878.35	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		78,876.10		0.00		(F-1) <b>\$1,449,194.52</b>	
F4		Dollar Credit Applied (sul		-		48,263.42		0.00	48,263.42		
F5		General Property Taxes T				1,162,198.53	1,9	978.12	1,164,176.65		F6
<b>F6</b>	UNE	DERRUN / OVERRUN (in	Clude Line F-6			Col 1	N 4			\$0.21	го
G.		REPORTD		GE - 3		For Municipality	Col 2 Enterprise/ L	nicipai Jtility	ity Acting as Agent For Col 3 Other	1	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00		0.00	0.00	\$0.00	G
Н.	оміт	TTED PROPERTY TAXES (	Net taxes levie	ed on property omitte	ed from	taxation in previo	us years)			\$0.00	н
l.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	funded - use bracke	ts <> to	denote minus an	nount)			\$0.00	I
J.					(c)		(d)	(e)	(†)		_
5.	P.F.		_Reg. Acs. @ 10		0.00	Reg. Acs. @ \$ = \$			0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
К.		(a) (Acres)	( )	) (Acres) 286,69, Closed @\$ 1,75,	(a) _¢ 501 7	(e) (Acres)	()	) (Acres	) 8.00_ Closed @\$ 10.20=\$ 5385.60		
n.		. TAA Open @ .74 ¢ :	=5 +	Closed @\$ 1.75	=⊕			(Acres)	(j)	\$6,343.04	к
								.00	<u>0</u> Closed @ \$7.87=\$0 =		
[ [ <b>L</b> .	1. CC	OAL (Sec.70.42) Numl	ber of Tons=(a)	0.00 @5¢ pe	er Ton + N	Number of Tons=(b) _	0.00 @	7¢ per T	ōon	\$0.00	
PA'	2. PETROLEUM REFINERIES (Sec.70.421)         Number of Tons =(a)@5¢ per Ton									\$0.00	
US Å	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Number of	f Tons =(a)	0.00 @5¢ per Tor	n		\$0.00	
OCCUPATION TAXES 7											
M.	AG	GREGATE AMOUNT OF	TAXES (Tota	l of Sections F, F-6,	G, H, I,	J, K, and Sectior	n L)			\$1,455,537.56	м
•											•

	202	1 16 028 0	)475 FC		OF SUM	1MIT	DOUGLAS
	YEA		CT NO	Town - Village - City	Municipa	ality	County
				SECTION G - DETAIL SUN	IMARY		
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special C	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 sewer	s, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S I	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
SPECIAL							
บี							
L H							
S I							
	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	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
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ì	06			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
<b>F</b>	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
S							
	$\mid$						
	$\left  - \right $						
	-+						
L							
		TOTALS (Also enter on line G on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2021	16	028	0475	FOR	TOWN	OF	SUMMIT	DOUGLAS	
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

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(

Fax Number

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• ••		• • • •				CO	MUN	ACCT NO			
				FOR	TOWN	OF	- :	SUPERIOR	DOUGLAS		Check if Amended
					Town- Village	e -City	Mun	icipality	County	-	
SEC	).				Descrip	Col 1 otion of Tax by Taxir	ng Jurisiction				Col 2. JNTS APPORTIONED XING JURISDICTIONS
Α.	1. F	Portion of State Spe	ecial Char	ges Upon County							\$47.65
	2. F	Portion of County T	ax Levied	Over Entire Municip	oality						\$1,013,594.99
INT (ES	3. 5	Special Purpose Co	ounty Taxe	es							\$0.00
COUNTY TAXES	4. T	TOTAL COUNTY T	AXES (su	m of A-1 through	A-3)						\$1,013,642.64 A
		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	167060	0116	MANITOU FALLS	SANITARY DIS	TRICT		\$0.00	\$0.00		\$0.00
	2								· · ·		
ES	3										
SPECIAL DISTRICT TAXES	4										
E	5										
TR.	6										
DIS	7										
IAL	8										
L L L L	9										
ي ۲	10										
	11										
	12.	. TOTAL SPECIAL		T TAXES (sum of	B1 through B11	1)		\$0.00	\$0.00		\$0.00 B
C.	1. (	Other Special Pu	rpose Di	strict Taxes (Show	N Detail on pa	ge 4, enter total h	ere)				\$0.00
	2.	Total Tax Increm	ent (exc	ept county enviro	nmental remed	diation tax increme	ent)				\$0.00
OR CITY		County Environm					,				\$0.00
		Other State Spec	cial Charg	ges							\$0.00
Щ, G	5.	County Special C	0								\$0.00
A III	6. /	All Other Town, \	/illage, o	r City Taxes							\$269,523.00
> z	7. 3	Surplus Funds A	pplied <b>C</b>	AUTION: Do not r	nake an entry	on this line unle	ess Line C6 (abo	ove) is Zero.		<	\$0.00 >
TOWN, VILLAGE, TAXES	8. T(	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL for	r page one)				<sup>\$269,523.00</sup> C
Clei	'k					Date		REMARKS			
Wo	ork Pho	one			Home Phone			1			

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030

0476

E-mail Address

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20	)21	16	030	0476	FOR	TOW	'N	OF	SUPERIOR	DOUGLAS	
	AR	СО	MUN A	CCT 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	165663	0113	SCH D OF SUPER	OR					\$1,962,208.30	
D.	2										
	3										
LN LN	4										
28	5										
Ϋ́Α	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR	8										
ШЙ	9										
E C E	10										
L R	11										
	12	TOTAL ELEMENTARY AN	ND SECONDAR							\$1,962,208.30	D
<b>E.</b> ທ	1.	1700	0016	NORTHWOOD TEC	CHNICAL	COLLEGE				\$71,429.10	
EGE	2.										
TECH. <b>T</b> COLLEGES	3. 4	TOTAL TECHNICAL C		S (sum of F1 throug	nh E3)					\$71,429.10	E
		AL GENERAL PROPERTY 1		· ·		inty Special Distr	rict Local Sc	hool and Te	echnical College Taxes)	\$3,316,803.04	F
F.				xes, State Tax Credi						DEPARTMENT OF	•
		PLEASE COMP	PLETE ALL CO			Col 1	Col 2		Col 3	REVENUE USE ONLY	
					F	Real Estate Roll	Personal Pro	perty Roll	Total (Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From	Computerized	I Summary		3,286,186.76		30,615.82	3,316,802.58	SUBTRACT LINE F FROM LINE	
F2	Sch	ool Levy Tax Credit Applie	ed (subtract)			357,196.80		3,327.83	360,524.63	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		t)		160,756.13		0.00	160,756.13	· · · · · · · · · · · · · · · · · · ·	
F4		Dollar Credit Applied (su		•		70,899.29		0.00	70,899.29		
F5		General Property Taxes T				2,697,334.54		27,287.99	2,724,622.53	-\$0.46	F6
F6	UNI	DERRUN / OVERRUN (in REPORT D	ETAIL ON PA			Col 1		Municipalit	ty Acting as Agent For	-\$0.46	10
G.				02 0	F	or Municipality	Col 2 Enterpri	se/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			97,897.66	· · ·	0.00	12,892.50	\$110,790.16	G
Н.	OMI	TTED PROPERTY TAXES (	Net taxes levie	d on property omit	ed from	taxation in previo	ous years)			\$0.00	н
l.	S. 70	0.43 CORRECTIONS (Net ta				denote minus ar		(-)	725	\$0.00	1
J.				(b)	( )		(d)	(e)	(T)	¢4,007,00	
	P.F.	CROP TAXES 0.00		e = \$ <u>0.00</u> + <u>(Acres)</u>	407.89 (d)	Reg. Acs. @ \$ = \$ (e) (Acres)	6 <u>1027.88</u> +	(a) (Acres)	Reg.Acs.@20¢=\$0.0Q	\$1,027.88	J
к.	MFL	. , . ,	() ()	( )	(a) =\$ 678.0	(-) ( )	@\$ 2.04= 816	(3) ( )	0.37 Closed @\$ 10.20=\$ 6113.57		
		••••••••••••••••••••••••••••••••••••••	• <u> </u>	0.0000 0.000	¥	opon		(i) (Acres)	(j)	\$7,987.06	к
z.									Closed @ \$7.87=\$00=		
은 <b>L</b> .			ber of Tons=(a <u>)</u>		er Ton + N	lumber of Tons=(b) _	0.00	<u>@7</u> ¢ per To	on	\$0.00	
S PA	-	ETROLEUM REFINERIES	,		Number o	f Tons =(a)	0.00 @5¢ p	per Ton		\$0.00	
IJ IJ IJ	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Number of	f Tons =(a)		er Ton		\$0.00	
OCCUPATION TAXES T											
М.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F, F-6,	G, H, I,	J, K, and Section	n L)			\$3,436,607.68	м

	202	1 16 030	0476	FOR	TOWN	OF SU	PERIOR	DOUGLAS
	YEA		ACCT NO		Town - Village - City		cipality	County
					SECTION G - DETAIL SUM			Total Fax Fack Line
G.		Special Assessments and Sp	ecial Charges		Col 1 For the Municipality	Municipality Acting		Total For Each Line (Total of columns 1,2 & 3)
	0.1		Coldi Ondiges			Col 2 Enterprise / Utilit		
	01	Water main and lateral Installations			\$0.00	\$0.0		\$7,000.00
TS	02	Sewer main and lateral installations	acting)		\$0.00 \$0.00	\$0.0		\$0.00 \$0.00
Ż	03	Street improvements (ex: sidewalks, storm Street light installation	i sewers, sear coaling)		\$0.00	\$0.0 \$0.0		\$0.00
ž	04	Greenbelts			\$0.00	\$0.0		\$0.00
SS	05	Drain ditch and watercourse (sec. 88.42 &	88 43)		\$0.00	\$0.0		\$0.00
ASSESSMENT	00	Diam dich and watercourse (sec. 00.42 &	00.43)		\$0.00	φ0.0	φ0.00	\$0.00
AS								
SPECIAL								
L R								
လ								
	01	Weeds, Tree Planting, Removal			\$0.00	\$0.0	\$0.00	\$0.00
	02	Snow Removal, Plowing			\$0.00	\$0.0		\$0.00
្ល	03	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$97,897.66	\$0.0	\$0.00	\$97,897.66
U U U	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.0		\$0.00
CHARGES	05	Fencing			\$0.00	\$0.0		\$0.00
H	06 07	Fire Calls Recycling			\$0.00 \$0.00	\$0.0 \$0.0		\$0.00 \$0.00
	08	Delinquent Utility Charges			\$0.00	\$0.0		\$5,892.50
N N					<b>+</b>		+-,	<del></del>
SPECIAL								
S I								
	$\left  - \right $							
	$\left  - \right $							
		TOTALS (Also enter on line G on page	ne 2)		\$97,897.66	\$0.	00 \$12,892.50	\$110,790.16
			y~ -/		÷,,			÷ · · · ; · · · · ·

2021	16	030	0476	FOR	TOWN	OF	SUPERIOR	DOUGLAS	
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)

\$0.00

FIN	AL	STAT		T OF TAXES	FOR 2021			0477	_		
				FOR	TOWN		OF	WASCOTT	DOUGLAS	Check if Amended	
_					Town- Village	e -City	Λ	lunicipality	County		
SEC	-				Descrip	Col 1 otion of Tax by Ta:	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Char	ges Upon County						\$76.40	
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$1,625,513.56	
	3. S	pecial Purpose Co	ounty Taxe	es						\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of A-1 through	4-3)					\$1,625,589.96	Α
		Special District Code	Acct No		Special District Name	e	Pr	Col 1a operty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
IAX	4										
5	5										
TR.	6										
DISTRICT TAXES	7										
Β	8										
SPECIAL	9										
R	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	1)		\$0	.00 \$0.00	\$0.00	в
C.	1. (	Other Special Pu	rpose Di	strict Taxes (Show	N Detail on pag	ge 4, enter total	here)			\$0.00	5
			-	ept county enviro		-				\$0.00	
OR CITY		County Environm								\$0.00	
NOR.		Other State Spec								\$0.00	
DWN, VILLAGE, C TAXES	5. (	County Special C	Charges							\$0.00	
A F	6. A	Il Other Town, V	/illage, o	r City Taxes						\$738,986.00	
≥ z	7. 5	Surplus Funds Ap	pplied <b>C</b>	AUTION: Do not r	nake an entry	on this line un	nless Line C6 (	above) is Zero.		< \$0.00 >	
TOW	8. TC	DTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL f	for page one)			\$738,986.00	С
Cler	k					Date		REMARKS			
Wo	rk Pho	ne			Home Phone						
(		)			( )						
E-r	nail Ad	dress			Fax Number						
					()						

20	)21	16	032	0477	FOR	тои	/N	OF	WASCOTT	DOUGLAS	
	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	-	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT N/	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	653654	0391	SCH D OF NOR	THWOOD	(MINONG)				\$1,406,157.00	
D.	2									. , ,	
	3										
LN LN	4										
28	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A R S	7										
AR	8										
ЯĞ	9										
120	10										
L R	11										
	12	TOTAL ELEMENTARY AN			-					\$1,406,157.00	D
E. ฏ	1.	1700	0016	NORTHWOOD	TECHNICA	AL COLLEGE				\$114,543.61	
EG.	2. 3.										
TECH. <b>T</b> COLLEGES	3. 4	TOTAL TECHNICAL C		S (sum of F1 thr	ough E3)					\$114,543.61	Е
		AL GENERAL PROPERTY 1			<u> </u>		rict Local Sch	ool and T	echnical College Taxes)	\$3,885,276.57	F
F.	1017	Summary of Gene	ral Property Ta	xes, State Tax Cr	edits App	lied, and Net Genera	al Property Taxe	es to be Co	bliected	DEPARTMENT OF	•
		PLEASE COMP	PLETE ALL CO	OLUMNS		Col 1	Col 2		Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Prop	erty Roll	Total (Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From	Computerized	d Summary		3,874,266.31	1	1,011.81	3,885,278.12	SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			256,801.16		729.92	257,531.08	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		29,217.93		0.00	29,217.93	(F-1) <b>\$3,885,278.12</b>	
F4		Dollar Credit Applied (su				39,074.16		0.00	39,074.16	(F) <b>\$3,885,276.57</b>	
F5		General Property Taxes T				3,549,173.06	1	0,281.89	3,559,454.95	\$1.55	F6
F6	UNI	DERRUN / OVERRUN (in	ETAIL ON PA			Col 1		Aunicipali	ty Acting as Agent For	\$1.55	10
G.				OL 0	-	For Municipality	Col 2 Enterpris	e/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00		0.00	0.00	\$0.00	G
Н.	OMI	TTED PROPERTY TAXES (	Net taxes levie	ed on property or	mitted from	m taxation in previo	ous years)			\$0.00	н
I.	S. 70	0.43 CORRECTIONS (Net ta				to denote minus ar				\$0.00	I
J.		(a)			( )	00	(d)	(e)	(1)	\$0.050 TT	
	P.F.	CROP TAXES 0.00 (a) (Acres)		t =  0.00 (Acres)	+ 813.8	80 Reg. Acs. @ \$ = \$	<u>          2050.77</u> +(f)	0.00 (g) (Acres)	<u>}</u> Reg.Acs.@20¢=\$0.0₽	\$2,050.77	J
к.	MFI		(-)	( )	(a) 1 75=\$2726		$_{0.04}^{(1)}$	,	0.33 Closed @\$ 10.20=\$23871.36		
		••••••••••••••••••••••••••••••••••••••	• <u> </u>	0.0000 0.00				(i) (Acres)	(j)	\$39,028.59	к
z.									Closed @ \$7.87=\$0 =		
은 <b>L.</b>		· · · · · ·	ber of Tons=(a)		5¢ per Ton +	+ Number of Tons=(b) _	0.00	<u>@7</u> ¢ per To	on	\$0.00	
A PA	2. PE	ETROLEUM REFINERIES	S (Sec.70.421)	)	Numbe	r of Tons =(a)	0.00 @5¢ pe	r Ton		\$0.00	
л М М	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Number	r of Tons =(a)	0.00 @5¢ per	Ton		\$0.00	
OCCUPATION TAXES T											
М.	AG	GREGATE AMOUNT OF		\$3,926,357.48	М						

	202	1 16 032 0477	FOR		OF WASC	COTT	DOUGLAS
	YEA			Town - Village - City	Municipa	ality	County
				SECTION G - DETAIL SUN	IMARY		
				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
S I	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
SPECIAL							
บี							
Ш							
S I							
	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	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
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Η	06			\$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	\$0.00	\$0.00	\$0.00
្ល							
SPECIAL							
ဟ							
1	-+						
	$\left  - \right $						
L	•		I				Ac
		TOTALS (Also enter on line G on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2021	16	032	0477	FOR	TOWN	OF	WASCOTT	DOUGLAS	
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)

\$0.00

FIN	AL	STATI	EMENT	OF TAXES	FOR 2021	16	6	146	0478				
						CC	) _	MUN	ACCT NO				
				FOR	VILLAGE	E (	OF	LAKE	NEBAGAMON	DOUGLAS		Check if Amended	
					Town- Village	e -City		Muni	cipality	County	-		
SEC					Descrip	Col 1 tion of Tax by Ta	ixing Juris	siction				Col 2. UNTS APPORTIONED AXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	ecial Charg	es Upon County							_	\$42.13	
	2. Po	ortion of County Ta	ax Levied (	Over Entire Munici	pality							\$896,357.49	
COUNT	3. S	pecial Purpose Co	unty Taxes	6								\$0.00	
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of A-1 through	A-3)							\$896,399.62	Α
		Special District Code	Acct No		Special District Name	•			ol 1a rty Taxes	Col 1b State Special Charge		roperty Taxes with ate Special Charges	
В.	1												
	2												
DISTRICT TAXES	3												
TA	4												
CT	5												
STR	6												
ā	7												
CIAI	8												
SPECIAL	9 10												
	11												
	12.	TOTAL SPECIAL		T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00		\$0.00	в
c.	1. C	ther Special Pu	rpose Dis	strict Taxes (Show	w Detail on page	ge 4, enter total	l here)		I			\$0.00	5
		-	-	ept county enviro		-	-					\$0.00	
OR CITY		County Environm					- 1					\$0.00	
R	4. C	other State Spec	ial Charg	es								\$0.00	
KES KES		County Special C										\$0.00	
<b>T</b> AU		Il Other Town, V	-									\$656,396.00	
> z	7. S	Surplus Funds Ap	oplied CA	UTION: Do not i	make an entry	on this line un	nless Li	ne C6 (abo	ve) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, C TAXES	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of C1 through C	7; NOT TOTAL f	for page	one)				\$656,396.00	С
Cler	k					Date			REMARKS			l	
					1								
Woi	rk Pho	ne			Home Phone								
(		)			( )								
E-n	nail Ad	ldress			Fax Number								
1					( )								

	)21	16	146	0478	FOR	VILLA			KE NEBAGAMON	DOUGLAS	<u> </u>	
YE	AR	CO	MUN	ACCT NO		Town - Villaç	ge - City	I	Municipality	County		
SEC.		School District Codes	Acct No			SCHOO	Col 1 _ DISTRICT NAME	S		Col. AMOUNTS AF BY TAXING JU	PORTIONED	
	1	163297	0111	SCH D OF MAPI	E					\$1	1,782,418.07	
D.	2										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
D.	3											
က	4											
ЪĞ	5											
A DH	6											
ELEMENTARY AND SECONDARY SCHOOLS	7											
RA												
DAI	8											
≥ Z U U	9											
ЩÖ	10											
N N	11				0 ( 0	f D4 through D44					4 700 440 07	
E	12 1.	TOTAL ELEMENTARY AN 1700	0016	NORTHWOOD T						1 1	\$1,782,418.07 \$63,168.13	U
	2.	1700	0010		ECHNICA	AL COLLEGE					<b>\$03,100.13</b>	1
	3.											
TECH. <b>T</b> COLLEGES	4	TOTAL TECHNICAL CO		ES (sum of E1 thro	ough E3)					í	\$63,168.13	E
<b>F</b> .	тот	AL GENERAL PROPERTY T	AXES APPOF	RTIONED (Total of	State. Co	ounty. Special Dist	rict. Local. School a	and Technic	al College Taxes)	\$	3,398,381.82	ΪF
<b>г</b> .							al Property Taxes to			DEPARTM		
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2		Col 3	REVENUE U	JSE ONLY	
						Real Estate Roll	Personal Property	Roll To	tal (Col 1 Plus Col 2)			
F1	Gen	eral Property Taxes From	Computerize	ed Summary		3,390,523.77	7,85	7.53	3,398,381.30	SUBTRACT LINE	F FROM LINE	
F2	Scho	ool Levy Tax Credit Applied	d (subtract)			381,337.43	88	3.75	382,221.18	F-1. RECORD ON	LINE F-6.	
F3		ery and Gaming Credit App		nct)		78,823.93		0.00	78,823.93	(F-1)\$	3,398,381.30	
F4		t Dollar Credit Applied (sub				53,385.12		0.00	53,385.12	(F)\$	3,398,381.82	
F5		General Property Taxes To				2,876,977.29	6,973	3.78	2,883,951.07	( <sup>1</sup> )¥		
<b>F6</b>	UNI	DERRUN / OVERRUN (inc				0-14			• • -	ļ	-\$0.52	] F6
G.		REPORT DE	TAIL ON P	AGE - 3	-	Col 1 For Municipality	Muni Col 2 Enterprise/ Uti		ng as Agent For Col 3 Other	1	]	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			14,815.36		0.00	0.00		\$14,815.36	G
Н.		TTED PROPERTY TAXES (N		ied on property on	nitted fro	,		0.00	0.00		\$0.00	Н
I.		0.43 CORRECTIONS (Net tax					• •				\$0.00	l ï
		(a)		(b)	(c)		(d)	(e)	(f)			
J.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$	+0.0	00 Reg. Acs. @ \$ = \$	60.00+	0.00 Reg.A	cs.@20¢=\$0.0Q		\$0.00	J
		(a) (Acres)	., .	c) (Acres)	(d)	(e) (Acres)		(Acres)				1
K.	MFL	TAX Open @ .74 ¢ =	\$ <u>0.00</u> +	0.00 Closed @\$ 1	.75=\$(	0.00 + 40.00 Oper		+ <u>396.45</u> Clo Acres)	osed @\$ 10.20=\$ <u>4043.79</u> (j)		¢4.405.00	
							(1) (7	,	@ \$7.87=\$ .00 =		\$4,125.39	K
δL.	1 C	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 <sub>@5</sub>	i¢ per Ton 4	+ Number of Tons=(b)	0.00 <sub>@7¢</sub>			1	\$0.00	
ATI		ETROLEUM REFINERIES				· · ·					\$0.00	
U Si				1		er of Tons =(a)					\$0.00	
OCCUPATION TAXES 7	5. IR	ON ORE CONCENTRATE	- 3 (Sec. 70.	40)	INUMDEI	r of Tons =(a)				-	<i>\</i> 0.00	
	100			al of Sootions E		I I K and Castie	n   )				12 417 200 DF	
М.	AG	GREGATE AMOUNT OF	AVES (100	al of Sections F, F	-o, G, H,	i, j, k, and Sectio	n L)			,	\$3,417,322.05	M

	202	1 16 146 0478	FOR	VILLAGE	OF LAKE NE	BAGAMON	DOUGLAS
·	YEA			Town - Village - City SECTION G - DETAIL SUN	Municiµ IMARY	oality	County
G.		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting		Total For Each Line (Total of columns 1,2 & 3)
0.					Col 2 Enterprise / Utility	Col 3 Other	
	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
Ł	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
S	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	Woods Tree Dianting Demoval		\$0.00	\$0.00	\$0.00	\$0.00
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
S	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
Η	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges		\$0.00 \$14,815.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$14,815.36
SPECIAL							
S							
		TOTALS (Also enter on line G on page 2)		\$14,815.36	\$0.0	0 \$0.00	\$14,815.36

2021	16	146	0478	FOR	VILLAGE	OF	LAKE NEBAGAMON	DOUGLAS	
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)

\$0.00

FIN	AL	STATI	EMEN <sup>.</sup>	T OF TAXES	FOR 2021			165	0479			
				FOR	VILLAGE Town- Village		0 OF	MUN	ACCT NO OLIVER	DOUGLAS County	Check if Amended	
SEC					-	Col 1 Dition of Tax by Ta	axing Ju		icipality	County	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Char	ges Upon County							\$6.82	
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$144,959.60	
INT (ES	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-3)						\$144,966.42	Α
		Special District Code	Acct No		Special District Name	9			Col 1a erty 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 С Ц	9											
R	10											
	11											
	12.	TOTAL SPECIAL		T TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.00	в
C.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	N Detail on pag	ge 4, enter tota	l here)				\$0.00	2
			-	ept county enviro		-	-				\$0.00	
É		County Environm	-								\$0.00	
R		Other State Spec									\$0.00	
ЕS G	<b>5</b> . C	County Special C	Charges								\$0.00	
A L	6. A	Il Other Town, V	/illage, o	r City Taxes							\$78,637.00	
WN, VILLAGE, OR CITY TAXES	7. S	Surplus Funds Ap	pplied <b>C</b>	AUTION: Do not r	nake an entry	on this line ur	nless I	Line C6 (ab	ove) is Zero.		< \$0.00 >	
TOW	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL	for pag	e one)			\$78,637.00	С
Cler	k					Date			REMARKS			
Wo	rk Pho	ne			Home Phone				-			
(		)										
<u> </u>		, , ,							-			
E-r	nail Ac	aress			Fax Number							

20	)21	16	165	0479	FOR	VILLA	GE	OF	OLIVER		DOUGLAS	
YE	AR	СО	MUN A	ACCT NO		Town - Villag	je - City		Municipality		County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT N	IAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	165663	0113	SCH D OF SUPE	RIOR						\$280,985.55	
D.	2										. ,	
	3											
LS LS	4											
28	5											
₹ Ω V	6											
A R N	7											
ELEMENTARY AND SECONDARY SCHOOLS	8											
MAN	9											
8.5	10											
U U	11											
	12	TOTAL ELEMENTARY AN	ID SECONDAR								\$280,985.55	D
E. 🖓	1.	1700	0016	NORTHWOOD TI	ECHNIC	AL COLLEGE					\$10,228.55	
H H H	2.											
TECH. <b>T</b> COLLEGES	3.	TOTAL TECHNICAL CO		S (sum of E1 throu	uah E3)	· · · · · · · · · · · · · · · · · · ·					\$10,229,55	E
		AL GENERAL PROPERTY T			<b>0</b> ,		ict Local Sc	hool and T	College Taxes	\	\$10,228.55 \$514,817.52	F
<b>F</b> .	1017					blied, and Net Genera				, ,	DEPARTMENT OF	
		PLEASE COMP				Col 1	Col 2		Col 3		REVENUE USE ONLY	
				02011110		Real Estate Roll	Personal Prop	perty Roll	Total (Col 1 Plus Col	2)		
F1	Gene	eral Property Taxes From	Computerized	d Summary		514,114.44		703.14			SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			47,052.80		64.35	47	,117.15	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		28,847.19		0.00			(F-1) <b>\$514,817.58</b>	
F4		Dollar Credit Applied (sul				12,035.66		0.00	12	,035.66	(F)\$ <b>514,817.52</b>	
F5		General Property Taxes T				426,178.79		638.79	426	,817.58	· · · · · · · · · · · · · · · · · · ·	F6
F6	UNL	DERRUN / OVERRUN (ind REPORT D	ETAIL ON PA			Col 1		Municipali	ity Acting on Agent For		\$0.06	10
G.		ILEI OILT D			-	For Municipality	Col 2 Enterpri	se/ Utility	ity Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND (	CHARGES			3,756.57	•	0.00		0.00	\$3,756.57	G
Н.	OMI	TTED PROPERTY TAXES (	Net taxes levie	ed on property om	itted fro	om taxation in previo	ous years)				\$0.00	н
l.	S. 70	0.43 CORRECTIONS (Net ta					/				\$0.00	1
J.					(c)		(d)	(e)	(†)		<b>Aa aa</b>	
0.	P.F.	CROP TAXES0.00	_Reg. Acs. @ 10 (	¢ = \$0.00+	<u> </u>	.00Reg. Acs. @ \$ = \$ (e) (Acres)	6 <u>0.00</u> +_	(g) (Acres)	_ 0	.00-	\$0.00	J
К.	MEI	. TAX <u>0.00</u> Open @ .74 ¢ =	., .,		(u) 75-\$ (		() @\$204- 0	,		0.00		
			-φ <u> </u>	000000 @# 1.	νο=φ		· @\$ 2.04=	(i) (Acres)	(j)		\$0.00	к
Z										.00 =		
[ <b>르</b> L.	1. CO	OAL (Sec.70.42) Numl	per of Tons=(a)	<u>    0.00</u> @5¢	t per Ton	+ Number of Tons=(b)	0.00	<u>@7</u> ¢ per T	on		\$0.00	
Δ.	2. PE	ETROLEUM REFINERIES	S (Sec.70.421	)	Numbe	er of Tons =(a)	<u>0.00</u> @5¢ p	per Ton			\$0.00	
Ю. Ш	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Numbe	er of Tons =(a)	<u>0.00</u> @5¢ pe	er Ton			\$0.00	
OCCUPATION TAXES 7												
Μ.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F, F-	6, G, H	, I, J, K, and Section	n L)				\$518,574.15	м

	202	1 16 165 0479	FOR	VILLAGE	OF OLIN	/ER	DOUGLAS
	YEA		)	Town - Village - City	Municipa	ality	County
				SECTION G - DETAIL SUN	IMARY		
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charge	es	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
Ξ	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
SSI							
¥							
٩L							
SPECIAL							
Щ							
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	Snow Removal, Plowing 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
ΗĀ	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
AL	08	Delinquent Utility Charges		\$3,756.57	\$0.00	\$0.00	\$3,756.57
ល							
SPECIAL							
S							
	-+						
	-+						
	$\vdash$						
		TOTALS (Also enter on line G on page 2)		\$3,756.57	\$0.00	\$0.00	\$3,756.57
		TO TAES (Also enter on line G on page 2)		\$0,100.07	\$0.00	φ <b>0.00</b>	\$0,700.07

2021	16	165	0479	FOR	VILLAGE	OF	OLIVER	DOUGLAS	
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)

\$0.00

FIN	AL	STAT	EMENT (	OF TAXES	FOR 2021			171	0480				
				FOR	VILLAGE Town- Village		OF	MUN	ACCT NO POPLAR iicipality	DOUGLAS County		Check if Amended	
SEC						Col 1 tion of Tax by Ta	axing Jurisic			couny		Col 2. NTS APPORTIONED ING JURISDICTIONS	
Α.	1. P	ortion of State Spe	ecial Charges	Upon County								\$11.76	
	2. P	ortion of County T	ax Levied Ove	er Entire Municip	ality						\$250,283		
INT (ES	3. S	pecial Purpose Co	ounty Taxes									\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum o	of A-1 through A	<b>\-</b> 3)						\$250,294.92	Α	
		Special District Code	Acct No		Special District Name				Col 1a erty Taxes	Col 1b xes State Special Charge		perty Taxes with e 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 I	10												
	11												
	12.	TOTAL SPECIAL		AXES (sum of I	B1 through B11	)			\$0.00	\$0.00		\$0.00	в
C.	1. 0	Other Special Pu	rpose Distri	ct Taxes (Show	v Detail on pag	ge 4, enter total	l here)		1			\$0.00	-
	2. T	otal Tax Increm	ent (except	county enviror	nmental remed	diation tax incre	ement)					\$0.00	
OR CITY		County Environm		-			,					\$0.00	
К	4. (	Other State Spec	cial Charges									\$0.00	
В, G		County Special C										\$0.00	
Ϋ́Ε	6. All Other Town, Village, or City Taxes											\$149,187.00	
DWN, VILLAGE, ( TAXES	7. S	Surplus Funds A	pplied CAU	TION: Do not n	nake an entry	on this line ur	nless Line	e C6 (ab	ove) is Zero.		<	\$0.00 <b>&gt;</b>	
TOW	8. TC	DTAL TOWN, VILL	AGE OR CIT	<b>Y TAXES</b> (sum	of C1 through C	7; NOT TOTAL	for page or	ne)				\$149,187.00	С
Cler	k					Date			REMARKS				
Wo	rk Pho	one			Home Phone	1			-				
(		)			( )								
	moil A	daraaa			Fax Number				-				
<b>C</b> -I	E-mail Address			dress Fax Number ( )									

20	)21	16	POPLAR	DOUGLAS							
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONEI BY TAXING JURISDICTION	
	1	163297	0111	SCH D OF MAPI	LE					\$497,507.22	
D.	2										
	3										
LS	4										
28	5										-
₹ Ω V	6										-
A R N	7										-
ELEMENTARY AND SECONDARY SCHOOLS	8										-
Щ Ц И Д И Д	9										-
S	10										-
L R	11										_
	12	TOTAL ELEMENTARY AN		\$497,507.2							
<b>E.</b> ທ	1.	1700		\$17,631.44	<u>1</u>						
EGH.	2.										
TECH. <b>T</b>	3. 4.	TOTAL TECHNICAL C		S (sum of F1 three	ouah E3)	1				\$17,631.44	E
		AL GENERAL PROPERTY 1			<u> </u>		rict Local Scho	T has loc	echnical College Taxes)	\$914,620.58	
<b>F</b> .	1017	Summary of Gene	eral Property Ta	ixes, State Tax Cro	edits App	blied, and Net Genera	al Property Taxes	s to be Co	ollected	DEPARTMENT OF	-
		PLEASE COMF	PLETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Prope	erty Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
F1	Gen	eral Property Taxes From	Computerize	d Summary		906,483.93	8	3,136.44		.37 SUBTRACT LINE F FROM LINE	_
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			98,077.65		880.35	98,958	.00 F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		ct)		41,434.80		0.00		.80 (F-1) <b>\$914,620.3</b>	<u>7</u>
F4		Dollar Credit Applied (su				18,986.81		0.00	18,986		3
F5		General Property Taxes T				747,984.67		7,256.09	755,240	.76	
<b>F6</b>	UNL	DERRUN / OVERRUN (in REPORT D	ETAIL ON PA			Col 1	Δ.	Auniainali	ity Acting as Agent For	-\$0.2	
G.		REFORT D			-	For Municipality	Col 2 Enterprise	Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			5,495.60		3,123.66		00 \$8,619.20	5 G
Н.	OMI	TTED PROPERTY TAXES (	Net taxes levie	ed on property on	nitted fro	om taxation in previo	ous years)			\$0.0	ОΗ
I.	S. 70	0.43 CORRECTIONS (Net ta					· · · ·	(-)		\$0.0	ו ס
J.					(c)		(d)	(e)	(†)	<b>\$</b> 2.0	
	P.F.	CROP TAXES0.00 (a) (Acres)		¢ = \$ <u>0.00</u> · ) (Acres)	+ <u> </u>	00Reg. Acs. @ \$ = \$	6 <u>0.00</u> +	0.00 (g) (Acres)	<u>Reg.Acs.@20¢=\$</u> 0.00	\$0.0	D J
К.	MFL	. TAX <u>0.00</u> Open @ .74 ¢			(u) 1.75=\$	()())	n @\$ 2.04=0.0	$\frac{0}{(i)} + \frac{0}{(Acres)}$	0.00 Closed @\$ 10.20=\$0.00	\$0.0	к
Z.	1.00			0.00 -			0.00		Closed @ \$7.87=\$00	=\$0.0	0
			ber of Tons=(a)		•	+ Number of Tons=(b)		@7¢ per T	on	\$0.0	
JP2		ETROLEUM REFINERIES	,			er of Tons =(a) er of Tons =(a)	0.00 @5¢ per 0.00 @5¢ per				
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRAT		\$0.0	U						
M.	AG	GREGATE AMOUNT OF	TAXES (Tota	of Sections F, F	-6, G, H	, I, J, K, and Section	n L)			\$923,239.6	3 M

	202	1 16 171 0480	FOR	VILLAGE	OF POP	PLAR	DOUGLAS
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municip	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
Ξ	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
NS.	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	07	Delinquent Sewer Charges		\$5,495.60	\$0.00	\$0.00	\$5,495.60
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
В	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04 05	Grading, Gravel, Culvert, Fencing Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$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
SPECIAL	08	Delinquent Utility Charges		\$0.00	\$3,123.66	\$0.00	\$3,123.66
S							
		TOTALS (Also enter on line G on page 2)	1	\$5,495.60	\$3,123.60	\$0.00	\$8,619.26

2021	16	171	0480	FOR	VILLAGE	OF	POPLAR	DOUGLAS	
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)

\$0.00

FIN	AL	STAT	EMEN <sup>-</sup>	T OF TAXES	FOR 2021	16		181	0481					
						CO		MUN	ACCT NO					
				FOR	VILLAGE	-	)F	SOL	ON SPRINGS	DOUGLAS		Check if Amended		
					Town- Village	-City		Munic	cipality	County				
SEC					Descrip	Col 1 tion of Tax by Taxi	ing Jurisio	tion				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS		
Α.	1. P	ortion of State Spe	ecial Charg	ges Upon County								\$11.87	l	
	2. P	ortion of County T	ax Levied	Over Entire Munici	pality						\$252,838.92			
JNT (ES	3. S	pecial Purpose Co	ounty Taxe	S							\$0.			
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of A-1 through	A-3)						\$252,850.79			
		Special District Code	Acct No		Special District Name	•			ol 1a rty Taxes	Col 1b State Special Charge	F St	Property Taxes with tate Special Charges		
В.	1													
6	2													
SPECIAL DISTRICT TAXES	4										+		l	
T T≬	5										+		l	
RIC.	6										+		l	
IST	7										+		l	
4L D	8												l	
ECL	9												l	
R R	10												l	
	11													
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00		\$0.00	в	
C.	1. (	Other Special Pu	rpose Dis	strict Taxes (Sho	w Detail on pag	ge 4, enter total l	here)					\$0.00	-	
~	2. 7	otal Tax Increm	ent (exce	ept county enviro	nmental remed	liation tax increm	nent)					\$77,346.51	l	
OR CITY		County Environm										\$0.00	l	
N, OR		Other State Spec		jes							<u> </u>	\$0.00	l	
TOWN, VILLAGE, C TAXES		County Special (		City Taylog								\$0.00 \$237,752.00	l	
	<ol> <li>All Other Town, Village, or City Taxes</li> <li>Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above)</li> </ol>								va) is Zara		<u> </u>	\$237,752.00	l	
ŴŊ,									ve) is zero.		<	\$315,098.51		
2	8. TC	OTAL TOWN, VILI	AGE OR	CITY TAXES (sum	n of C1 through C	7; NOT TOTAL fo	or page or	ne)				\$010,000.01	С	
Cler	k					Date			REMARKS					
Wo	rk Pho	one			Home Phone									
(		)			( )									
E-r	nail A	ddress			Fax Number									

20	)21	16	181	0481	FOR	VILLA			SOLON SPRINGS	DOUGLAS	
	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	165397	0112	SCH D OF SOLO	ON SPRIN	GS				\$486,410.42	
D.	2									· · · · · · ·	
	3										
ပ	4										
20	5										
E H	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR)	8										
ΞÂ	9										
ΞŚ	10										
	11										
	12	TOTAL ELEMENTARY AN		Y SCHOOL TAXE	s (sum of	f D1 through D11)				\$486,410.42	D
<b>Ε.</b> ω	1.	1700		\$17,822.03	-						
Ю. Ц	2.										
TECH. <b>T</b> COLLEGES	3.										
' 8	4.	TOTAL TECHNICAL CO			• ·					\$17,822.03	E
F.	TOT	AL GENERAL PROPERTY T								\$1,072,181.75	F
					eaits Appi	lied, and Net Genera				DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	PLETE ALL CO	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property	Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1	Gene	eral Property Taxes From	Computerized	d Summary		1,067,457.29	4,72		, ,	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applie				85,532.39	,	8.56	85,910.95	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap	· /	ct)		38,112.11		0.00	38,112.11		
F4		Dollar Credit Applied (sub		/		25,885.80		0.00	25,885.80		
F5	Net (	General Property Taxes T	o Be Collecte	d		917,926.99	4,34	5.72	922,272.71	(F) <b>\$1,072,181.75</b>	
F6	UNE	DERRUN / OVERRUN (ind								-\$0.18	F6
G.		REPORT D	ETAIL ON PA	GE - 3	_	Col 1	Muni	cipality	y Acting as Agent For		
	e DE C	CIAL ASSESSMENTS AND (				For Municipality 33,948.75	Col 2 Enterprise/ Uti	0.00	Col 3 Other	\$33,948.75	G
Н.		TTED PROPERTY TAXES ()		d on proporty or	nitted from	,		0.00	0.00	\$33,948.75	-
I.		0.43 CORRECTIONS (Net ta					, ,			\$0.00	H
	5.70	(a)		(b)	(C)		(d)	(e)	(†)	\$0.00	
J.	P.F.	CROP TAXES0.00	Reg.Acs.@20¢=\$ 0.0Q	\$0.00	J						
		(a) (Acres)	(b) (c)	(Acres)	(d)	00 Reg. Acs. @ \$ = \$ (e) (Acres)	(f) (g) (	Acres)			
К.	MFL	. TAX0.00 Open @ .74 ¢ =	=\$+	0.00 Closed @\$ '	1.75=\$0	0.00 + 0.00 Open			00 Closed @\$ 10.20=\$ 0.00		
							(1) (1	Acres)	(j) Closed @ \$7.87=\$ <u>.00</u> =	\$0.00	K
Зī	1 00	OAL (Sec.70.42) Numb	ber of Tons=(a)	و 0.00		- Number of Tons=(b)	0.00 @7#	per Tor		\$0.00	
						· · ·				\$0.00	
UP S:		ETROLEUM REFINERIES	· · ·			r of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
OCCUPATION TAXES 7	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Number	of Tons =(a)	0.00 @5¢ per Ton			φ0.00	
ŏ≓			TAVED (Tak				- 1 )			<u> </u>	
М.	AG	GREGATE AMOUNT OF	IAXES (Iotal	of Sections F, F	·-ю, G, H,	I, J, K, and Section	ח ב)			\$1,106,130.32	М

	202	1 16 181 0481	FOR	VILLAGE		SPRINGS	DOUGLAS
	YEA	R CO 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 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
ų	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
SPECIAL AS							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	01	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
U U U U	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00 \$12,863.75	\$0.00	\$0.00	\$0.00
SPECIAL C	07 08	Recycling Delinquent Utility Charges		\$12,863.75 \$21,085.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,863.75 \$21,085.00
SPE							
		TOTALS (Also enter on line G on page 2)		\$33,948.75	\$0.00	\$0.00	\$33,948.75

2021	16	181	0481	FOR	VILLAGE	OF	SOLON SPRINGS	DOUGLAS	
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)

\$0.00

FIN	AL	STAT	EMENT	OF TAXES	FOR 2021		16	182	0482					
				FOR	VILLAGE Town- Village	Ē	CO OF		ACCT NO SUPERIOR nicipality	DOUGLAS County	Check if Amended			
SEC					-	Col 1 otion of Tax by				couny	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
Α.	1. Po	ortion of State Spe	ecial Charg	es Upon County							\$12.83			
	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	oality						\$272,878.45			
INT (ES	3. Sj	pecial Purpose Co	ounty Taxes	6							\$0.0			
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sun	n of A-1 through /	A-3)						\$272,891.28	Α		
		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													
	2											1		
ES	3											1		
TAX	4											1		
SPECIAL DISTRICT TAXES	5											1		
TRI	6											1		
DIS	7											1		
IAL	8											1		
L L L L L L L L L L L L L L L L L L L	9											1		
<u></u>	10											1		
	11													
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	в			
C.	1. C	ther Special Pu	rpose Dis	trict Taxes (Show	N Detail on pa	ge 4, enter to	tal here)		1		\$0.00			
	2. T	otal Tax Increm	ent (exce	pt county enviro	nmental remed	diation tax inc	crement)				\$0.00			
OR CITY		county Environm					,				\$0.00			
R	4. C	Other State Spec	ial Charge	es							\$0.00			
KES KES		County Special C									\$0.00			
I¶[]	6. All Other Town, Village, or City Taxes										\$245,033.00			
JWN, VILLAGE, ( TAXES	7. S	Surplus Funds Ap	pplied CA	UTION: Do not r	nake an entry	on this line	unless	Line C6 (ab	ove) is Zero.		< \$0.00 >			
TOW	8. ТО	Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.         TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)									\$245,033.00	С		
Cler	ik K					Date			REMARKS					
Wo	rk Pho	ne			Home Phone	1			-			1		
(		)			( )							1		
	mail Ad	Idross			Fax Number				-			1		
	-mail Address				dress Fax Number ( )							1		

	)21		182	0482	FOR	VILLA Town - Villag		_	SUPERIOR Municipality	DOUGLAS County	S		
YE	AR	СО	MUN	ACCT NO		Town - Villaç			милигранту	,	-		
SEC.		School District Codes	Acct No			SCHOOI	Col 1 _ DISTRICT NAME	S			2 PPORTIONED JRISDICTIONS		
	1	165663	0113	SCH D OF SUPE	RIOR						\$528,218.38		
D.	2										<i>wozo,z</i> 10.00		
	3												
ပ	4												
дÖ	5												
ADH	6												
ELEMENTARY AND SECONDARY SCHOOLS	7												
RYA	8												
DA													
2 Z U U	9												
L L L L L L L L L L L L L L L L L L L	10												
S N	11 12	TOTAL ELEMENTARY AN			s (sum o	f D1 through D11)					\$528,218.38	D	
E	12	1700	0016	NORTHWOOD T						ļ	\$19,228.42		
	2.									<i>•••••••••••••••••••••••••••••••••••••</i>			
TECH. <b>T</b> COLLEGES	3.												
_ <u>⊢</u> 0	4.	TOTAL TECHNICAL CO			\$19,228.42	ĮΕ							
F.	тот	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	State, Co	ounty, Special Dist	rict, Local, School a	and Te	chnical College Taxes)		1,065,371.08	ļF	
					edits App		al Property Taxes to	be Coll		DEPARTN REVENUE I			
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 Roal Estate Roll	Col 2 Personal Property	Poll	Col 3	REVENUE			
<b>F</b> 4			<u> </u>						Total (Col 1 Plus Col 2)			4	
F1		eral Property Taxes From		ed Summary		1,064,249.76	1,12			SUBTRACT LINE F-1. RECORD ON			
F2		ool Levy Tax Credit Applie		- ()		89,605.21	-	0.00	· · · · · · · · · · · · · · · · · · ·				
F3 F4		ery and Gaming Credit App t Dollar Credit Applied (sub		ict)		42,215.40		0.00	42,215.40	(F-1)	\$1,065,371.03		
F4		General Property Taxes To		be		913,832.51	1.02		914,859.38	(F)	\$1,065,371.08		
F6		DERRUN / OVERRUN (inc				010,002.01	.,		011,000.00		-\$0.05	F6	
G.		REPORT DI				Col 1	Muni	icipality	Acting as Agent For		·		
0.						For Municipality	Col 2 Enterprise/ Ut	tility	Col 3 Other				
	-	CIAL ASSESSMENTS AND C				6,568.59		0.00	0.00		\$6,568.59	G	
H.		TTED PROPERTY TAXES (N					• •				\$0.00	H	
I.	S. 70	0.43 CORRECTIONS (Net ta:		efunded - use brac			nount) (d)	(e)	(f)		\$0.00		
J.	DE			. ,	. ,	00 Reg. Acs. @ \$ = \$		. ,	Reg.Acs.@20¢=\$ 0.0Q		\$0.00	J	
	<u>г.г.</u>	(a) (Acres)		c) (Acres)	(d)	(e) (Acres)		(Acres)	Reg.Acs.@20¢=\$0.0€		ψ0.00	J	
К.	MFL	_ TAX0.00 Open @ .74 ¢ =	00 Closed @\$ 10.20=\$ 0.00										
							(i) (i	(Acres)			\$0.00	ĸ	
Z.		<b>.</b>		0.00					Closed @ \$7.87=\$ =		\$0.00		
<b>₽∟</b> .			er of Tons=(a)		¢ per Ton +	<ul> <li>Number of Tons=(b)</li> </ul>	0.00 @70	¢ per Tor	1				
dd S		ETROLEUM REFINERIES	·	,		r of Tons =(a)	0.00 @5¢ per Ton	١			\$0.00		
N N N N	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.	40)	Number	r of Tons =(a)	0.00 @5¢ per Ton				\$0.00		
OCCUPATION TAXES 7												1	
М.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F, F-	-6, G, H,	I, J, K, and Sectio	n L)			\$1,071,939.62			

	202	1 16 182	0482	FOR	VILLAGE	OF SUPE	RIOR	DOUGLAS
	YEA		ACCT NO		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	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
S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, s	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
S	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	Weeds, Tree Planting, Removal			\$116.84	\$0.00	\$0.00	\$116.84
	02	Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00
Ш	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
CHARGE	04	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	Delinquent Utility Charges			\$6,451.75	\$0.00	\$0.00	\$6,451.75
РЕС								
S								
L	1	TOTALS (Also enter on line G or	nage 2)	I	\$6,568.59	\$0.00	\$0.00	\$6,568.59
			· Þ~9~ <del>-</del> /		÷-,			+-,

2021	16	182	0482	FOR	VILLAGE	OF	SUPERIOR	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	STATI	EMENT	OF TAXES	FOR 2021	16		0483				
						CO		ACCT NO			Check if Amended	
				FOR	CITY		DF	SUPERIOR	DOUGLAS	_		
					Town- Village		N	lunicipality	County			
SEC					Descript	Col 1 tion of Tax by Tax	king Jurisiction				Col 2. JNTS APPORTIONED XING JURISDICTIONS	
Α.	1. P	ortion of State Spe	cial Charge	es Upon County							\$417.20	
	2. P	ortion of County Ta	ax Levied C	ver Entire Municip	oality						\$8,441,916.03	
INT (ES	3. S	pecial Purpose Co	unty Taxes								\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of A-1 through	4-3)						\$8,442,333.23	Α
		Special District Code	Acct No		Special District Name		Pr	Col 1a operty Taxes	Col 1b State Special Charge		operty Taxes with te Special Charges	
В.	1											
	2											
ES	3											
DISTRICT TAXES	4											
L L	5											
TRI	6											
DIS	7											
IAL	8											
SPECIAL	9											
R	10											
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11)	)		\$0.00	\$0.00		\$0.00	в
C.	1. C	Other Special Pu	rpose Dist	rict Taxes (Show	ง Detail on pag	e 4, enter total	here)				\$0.00	_
	2. T	otal Tax Increme	ent (excer	ot county enviro	nmental remed	liation tax increr	ment)				\$2,115,023.54	
OR CITY		County Environm		-			,			-	\$0.00	
R	4. (	Other State Spec	ial Charge	es							\$0.00	
ČĒ,		County Special C	•								\$0.00	
1 I I I I I	<b>6</b> . A	All Other Town, V	/illage, or	City Taxes							\$12,869,097.04	
DWN, VILLAGE, TAXES	7. S	Surplus Funds Ap	oplied CA	UTION: Do not r	nake an entry	on this line un	less Line C6 (a	above) is Zero.		<	\$0.00 >	
TOW	8. ТС	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)				\$14,984,120.58	С
Cler	k					Date		REMARKS				
					1							
Wo	rk Pho	ine			Home Phone							
(		)			( )							
E-r	nail Ac	ddress			Fax Number							
					()							

	)21	16	281	0483	FOR	CIT		SUPERIOR	DOUGLAS	
YE	AR	CO	MUN A	CCT 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	165663	0113	SCH D OF SUP	ERIOR				\$17,179,784.06	1
D.	2								· · · · · · · · ·	
	3									
ပ	4									
дŌ	5									
E H	6									
S(S)	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
E A	9									
ЫĞ	10									
шЩ	11									
	12	TOTAL ELEMENTARY AN		Y SCHOOL TAXE	<b>S</b> (sum of	D1 through D11)			\$17,179,784.06	D
<b>Ε.</b> ω	1.	1700	0016	NORTHWOOD	TECHNICAI	L COLLEGE			\$625,385.45	
Ш. Ц. Ц.	2.									
TECH. <b>T</b> COLLEGES	3.									
. 8	4.	TOTAL TECHNICAL C			0 /				\$625,385.45	E
F.	тот	AL GENERAL PROPERTY 1 Summary of Gene	\$41,231,623.32	ļF						
					euits Appir		Col 2	Col 3	REVENUE USE ONLY	
		PLEASE COMF	PLETE ALL CO	DLUMNS			Personal Property Ro	II Total ( Col 1 Plus Col 2)		
F1	Gen	eral Property Taxes From	Computerized	d Summary		39,044,114.53	2,187,506.5		SUBTRACT LINE F FROM LINE	
F2	Scho	ool Levy Tax Credit Applie	ed (subtract)			2,828,633.61	158,478.50	6 2,987,112.17	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap		rt)		1,182,967.05	0.0	.,,		
F4		Dollar Credit Applied (su				608,349.24	0.0	000,040.24		
F5		General Property Taxes T				34,424,164.63	2,029,027.9	7 36,453,192.60		<b>F</b> 6
F6	UNI	DERRUN / OVERRUN (in	ETAIL ON PA			Col 1	Municin		-\$2.26	110
G.		REPORTD		GE - 3		For Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			1,126,912.27	0.00		\$1,126,912.27	G
Н.	омг	TTED PROPERTY TAXES (	Net taxes levie	ed on property or	mitted from	n taxation in previo	ous years)	1	\$1,062.55	Ін
I.	S. 70	.43 CORRECTIONS (Net ta	axes due or ref	unded - use bra	ckets <> to	o denote minus ar	nount)		\$0.00	Î
		(a)		(b)	(C)		(d) (e)	(f)		Ī
J.	P.F.				+0.00	0Reg. Acs. @ \$ = \$		.00 Reg.Acs.@20¢=\$0.00	\$0.00	J
	N AFTI		., .,	(Acres)	(d)	(e) (Acres)	(f) (g) (Acr	,		
K.	IMFL	. TAX0.00 Open @ .74 ¢	=\$+	0.00 Closed @\$	1.75=\$0.	<u>.00</u> + <u>0.00</u> Oper	1 @\$ 2.04=(i) (Acre	0.00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.00	
								.00 Closed @ \$7.87=\$ .00 =	\$0.00	ĸ
≦ <b>L</b> .	1. CO	OAL (Sec.70.42) Num	ber of Tons=(a)	5746517.00 @	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ pe	r Ton	\$287,325.85	
AT	2. PE	ETROLEUM REFINERIES	S (Sec.70.421)	)	Number	of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
ES ES		ON ORE CONCENTRAT	<i>`</i>			of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES T			- (	- /		(/	0.0000000		-	
<u>о</u> – М.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections F	-6.GHI	I. J. K. and Section	nl)		\$42,646,921.73	м
141.					ə, ə, ı, ı	., ., ., .,	,		φ+2,0+0,021170	J IVI

	202	1 16 281 0483	FOR	CITY	OF SUPE	RIOR	DOUGLAS
	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
Ś	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
ΠE	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
В	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Alley Blacktopping		\$18,181.96	\$0.00	\$0.00	\$18,181.96
	08	BID		\$179,017.20	\$0.00	\$0.00	\$179,017.20
SPECIAL							
SP							
	01	Weeds, Tree Planting, Removal		\$1,695.00	\$0.00	\$0.00	\$1,695.00
	02	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
ŝ	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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		\$0.00 \$813,289.39	\$0.00	\$0.00	\$0.00 \$813,289.39
SPECIAL	08	Delinquent Garbage		\$108,530.22	\$0.00	\$0.00	\$108,530.22
Б	10	Delinquent Snow Removal		\$330.00	\$0.00	\$0.00	\$330.00
SP	11	Razing		\$3,180.00	\$0.00	\$0.00	\$3,180.00
	12	Other-Debris Collection		\$2,688.50	\$0.00	\$0.00	\$2,688.50
				\$4.400.040.07			¢4 400 040 07
		TOTALS (Also enter on line G on page 2)		\$1,126,912.27	\$0.00	\$0.00	\$1,126,912.27

2021	16	281	0483	FOR	CITY	OF	SUPERIOR	DOUGLAS	
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)

\$0.00