2022 Statement of Taxes **FINAL**

02 002 0022 CO MUN ACCT NO

Amended TOWN **AGENDA ASHLAND FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$298,080.53 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$298,080.53 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 C.

1. Other special purpose district taxes (detail on page 4) \$0.00 \$0.00 Total tax increment (except county environmental remediation tax increment) County environmental tax increment \$0.00

VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges

6. All other town, village,
7. Surplus funds applied
8. TOTAL All other town, village, or city taxes \$216,094.00 \$0.00 \$216,094.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

CIEIK	Date	REMARKS
Phone		
()		
Email		

OR

20	022 02	002	0022 FO	R TOW	/N OF	AGENDA	ASHLAND
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 020840	0019	SCH D OF BUTTERNUT	-			\$309,608.09
D.	2.						4000,000.
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR II	8.						
N S	9.						
	10.						
SE	11.						
			Y SCHOOL TAXES (sum				\$309,608.0
E.	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$13,257.2
E S	3.						
TECH. IT	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through i	E3)			\$13,257.2
F.	TOTAL GENERAL PROPERTY						\$837,039.9
' '	Summary of Gen	eral Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
					Porconal Proporty Poll	T-(-1 / O-1 4 Div O-1 0)	
F4				Real Estate Roll	Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes from		summary	Real Estate Roll 834,138.51	2,901.33	837,039.84	
F2.	School levy tax credit applied	(subtract)		Real Estate Roll 834,138.51 77,842.36	2,901.33 270.75	837,039.84 78,113.11	
F2. F3.	School levy tax credit applied Lottery and gaming credit applied	(subtract) blied (subtract		Real Estate Roll 834,138.51	2,901.33 270.75 0.00	837,039.84 78,113.11 26,523.61	(F-1) \$837,039.8
F2.	School levy tax credit applied	(subtract) plied (subtract) ptract)		Real Estate Roll 834,138.51 77,842.36 26,523.61	2,901.33 270.75 0.00	837,039.84 78,113.11 26,523.61 20,101.59	(F-1) \$837,039. 8
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit applied (sufficient dollar credit applied (sufficie	(subtract) blied (subtract) btract) be collected)	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59	2,901.33 270.75 0.00 0.00	837,039.84 78,113.11 26,523.61	(F-1) \$837,039. 8
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit applied (sufficient dollar credit applied (sufficie	(subtract) plied (subtract) ptract))	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59 709,670.95 Col 1	2,901.33 270.75 0.00 0.00 2,630.58	837,039.84 78,113.11 26,523.61 20,101.59 712,301.53 y Acting as Agent for	(F-1) \$837,039.8 (F) \$837,039.9
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (suffirst dollar credit applied (suffixed general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) btract) be collected)	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59 709,670.95 Col 1 For Municipality	2,901.33 270.75 0.00 0.00 2,630.58 Municipalit Col 2 Enterprise/Utility	837,039.84 78,113.11 26,523.61 20,101.59 712,301.53 y Acting as Agent for Col 3 Other	(F-1) \$837,039.8 (F) \$837,039.9
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sul First dollar credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected IL ON PAGE 3	3	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59 709,670.95 Col 1 For Municipality 0.00	2,901.33 270.75 0.00 0.00 2,630.58 Municipalit Col 2 Enterprise/Utility 0.00	837,039.84 78,113.11 26,523.61 20,101.59 712,301.53 y Acting as Agent for	(F-1) \$837,039.8 (F) \$837,039.9 -\$0.0
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sul First dollar credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	(subtract) blied (subtract) bract) be collected IL ON PAGE 3 CHARGES	3 I on property omitted from a	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59 709,670.95 Col 1 For Municipality 0.00	2,901.33 270.75 0.00 0.00 2,630.58 Municipalit Col 2 Enterprise/Utility 0.00	837,039.84 78,113.11 26,523.61 20,101.59 712,301.53 y Acting as Agent for Col 3 Other	(F-1) \$837,039.8 (F) \$837,039.9
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sul First dollar credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) bract) be collected IL ON PAGE 3 CHARGES	3 I on property omitted from a	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59 709,670.95 Col 1 For Municipality 0.00 taxation in previous year	2,901.33 270.75 0.00 0.00 2,630.58 Municipalit Col 2 Enterprise/Utility 0.00	837,039.84 78,113.11 26,523.61 20,101.59 712,301.53 y Acting as Agent for Col 3 Other	(F-1) \$837,039.8 (F) \$837,039.9 -\$0.0 \$648.0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suit Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES0.00	charges (Net taxes levied axes due or refur Reg. Acs. @ 10 o	(on property omitted from anded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59 709,670.95 Col 1 For Municipality 0.00 taxation in previous years 8.00 Reg. Acs. @ 2.52	2,901.33 270.75 0.00 0.00 2,630.58 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 95.76 + 0.00	837,039.84 78,113.11 26,523.61 20,101.59 712,301.53 y Acting as Agent for Col 3 Other 648.00	(F-1) \$837,039.8 (F) \$837,039.9 -\$0.0 \$648.0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	charges (Net taxes levied (b) (c) (b) (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59 709,670.95 Col 1 For Municipality 0.00 faxation in previous year (a) 8.00 Reg. Acs. @ 2.52 (b) (Acres)	2,901.33 270.75 0.00 0.00 2,630.58 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 95.76 + 0.00 (f) (g) (Acres)	837,039.84 78,113.11 26,523.61 20,101.59 712,301.53 y Acting as Agent for Col 3 Other 648.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$837,039.8 (F) \$837,039.9 -\$0.0 \$648.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suit Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES0.00	charges (Net taxes levied (b) (c) (b) (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59 709,670.95 Col 1 For Municipality 0.00 faxation in previous year 8.00 Reg. Acs. @ 2.52 (e) (Acres)	2,901.33 270.75 0.00 0.00 2,630.58 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 95.76 + 0.00 (f) (g) (Acres)	837,039.84 78,113.11 26,523.61 20,101.59 712,301.53 y Acting as Agent for Col 3 Other 648.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$837,039.8 (F) \$837,039.9 -\$0.0 \$648.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	charges (Net taxes levied (b) (c) (b) (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59 709,670.95 Col 1 For Municipality 0.00 faxation in previous year 8.00 Reg. Acs. @ 2.52 (e) (Acres)	2,901.33 270.75 0.00 0.00 2,630.58 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 95.76 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)00	837,039.84 78,113.11 26,523.61 20,101.59 712,301.53 y Acting as Agent for Col 3 Other 648.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$25461.53	(F-1) \$837,039.8 (F) \$837,039.9 -\$0.0 \$648.0 \$0.0 \$95.7
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suit Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 3248.30 Open @\$.74 =	charges (Net taxes levied (b) (c) (b) (c)	(on property omitted from anded) (b) (c) $t = $ 0.00 + 3$ (Acres) (d) $41.83 \text{ Closed } @$ 1.75 = $ 234$	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59 709,670.95 Col 1 For Municipality 0.00 faxation in previous year 8.00 Reg. Acs. @ 2.52 (e) (Acres)	2,901.33 270.75 0.00 0.00 0.00 2,630.58 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 95.76 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	837,039.84 78,113.11 26,523.61 20,101.59 712,301.53 y Acting as Agent for Col 3 Other 648.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$25461.53 (j) Closed @\$7.87=\$.00 =	(F-1) \$837,039.8 (F) \$837,039.9 -\$0.0 -\$0.0 -\$0.0 -\$0.1 -\$0.0 -\$0.1 -\$0.0 -\$0.1 -\$0.0 -\$0.1 -\$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suit Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 3248.30 Open @\$.74 =	(subtract) blied (subtract) blied (subtract) be collected ALL ON PAGE 3 CHARGES (Net taxes levied axes due or refunct) Reg. Acs. @ 10 (c) (b) (c) (c) (s) 2403.74 + 13	(b) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59 709,670.95 Col 1 For Municipality 0.00 (axation in previous years) 8.00 Reg. Acs. @ 2.52 (e) (Acres) 8.22 + 2696.47 Open(a)	2,901.33 270.75 0.00 0.00 2,630.58 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 95.76 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	837,039.84 78,113.11 26,523.61 20,101.59 712,301.53 y Acting as Agent for Col 3 Other 648.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$25461.53 (j) Closed @\$7.87=\$.00 =	(F-1) \$837,039.8 (F) \$837,039.9 -\$0.0 -\$0.0 \$648.0 \$0.0 \$35,714.2
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suffirst dollar credit appli	charges (b) (c) (c) (c) (c) (c) (c) (c)	(on property omitted from a conded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (1.83 Closed @\$ 1.75=\$234	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59 709,670.95 Col 1 For Municipality 0.00 taxation in previous year (e) (Acres) 8.00 Reg. Acs. @ 2.52 (e) (Acres) 8.22 + 2696.47 Open(acces) 1 + Number of Tons=(b)	2,901.33 270.75 0.00 0.00 0.00 2,630.58 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 95.76 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	837,039.84 78,113.11 26,523.61 20,101.59 712,301.53 y Acting as Agent for Col 3 Other 648.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$25461.53 (j) Closed @\$7.87=\$.00 =	(F-1) \$837,039.8 (F) \$837,039.9 -\$0.0 -\$0.0 -\$0.0 -\$0.1 -\$0.0 -\$0.1 -\$0.0 -\$0.1 -\$0.0 -\$0.1 -\$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	charges (b) (c) (c) (c) (c) (c) (c) (c)	(on property omitted from a conded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (1.83 Closed @\$ 1.75=\$234	Real Estate Roll 834,138.51 77,842.36 26,523.61 20,101.59 709,670.95 Col 1 For Municipality 0.00 (axation in previous years) 8.00 Reg. Acs. @ 2.52 (e) (Acres) 8.22 + 2696.47 Open(a) 1 + Number of Tons=(b) per of Tons =(a)	2,901.33 270.75 0.00 0.00 0.00 2,630.58 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 95.76 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	837,039.84 78,113.11 26,523.61 20,101.59 712,301.53 y Acting as Agent for Col 3 Other 648.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$25461.53 (j) Closed @\$7.87=\$.00 =	(F-1) \$837,039.8 (F) \$837,039.9 -\$0.0 -\$0.0 \$648.0 \$0.0 \$35,714.2

2022	02	002	0022	FOR	TOWN	OF	AGENDA	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			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
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ВS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
 						
SPECIAL						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ঠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Private On Sight Waste Water Treatment	\$0.00	\$0.00	\$648.00	\$648.00
SPE						
		TOTALS	\$0.00	\$0.00	\$648.00	\$648.00

2022	02	002	0022	FOR	TOWN	OF	AGENDA	ASHLAND	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

02 004 0023 CO MUN ACCT NO

ASHLAND

OF

ASHLAND

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$310,949.72 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$310,949.72 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$53,730.00 \$0.00 \$53,730.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)22 02	004	0023 FOF	r TOW	/N OF	ASHLAND	ASHLAND
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Co	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 023427	0021	SCH D OF MELLEN				\$324,394.13
D.	2.						V = 1,00
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			Y SCHOOL TAXES (sum				\$324,394.1
	1. 1700	0016	NORTHWOOD TECHNIC	JAL COLLEGE			\$13,829.6
	3.						
TECH. M	4. TOTAL TECHNICA	AL COLLEGE TAXE	S (sum of E1 through L	E3)			\$13,829.6
F.	TOTAL GENERAL PROPER						\$702,903.4
••	Summary of	General Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from		summary	698,528.21	4,376.05	702,904.26	•
F2.	School levy tax credit app	olied (subtract)		698,528.21 66,023.35	4,376.05 413.60	702,904.26 66,436.95	
F2. F3.	School levy tax credit app Lottery and gaming credit	olied (subtract) applied (subtract		698,528.21 66,023.35 29,718.74	4,376.05 413.60 889.80	702,904.26 66,436.95 30,608.54	
F2. F3. F4.	School levy tax credit app Lottery and gaming credit First dollar credit applied	blied (subtract) applied (subtract) (subtract)		698,528.21 66,023.35 29,718.74 19,822.79	4,376.05 413.60 889.80 0.00	702,904.26 66,436.95 30,608.54 19,822.79	(F-1) \$702,904.2
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes	blied (subtract) t applied (subtract) (subtract) s to be collected		698,528.21 66,023.35 29,718.74	4,376.05 413.60 889.80	702,904.26 66,436.95 30,608.54	(F-1) \$702,904.2 (F) \$702,903.4
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN	blied (subtract) t applied (subtract) (subtract) s to be collected	<i>(</i>)	698,528.21 66,023.35 29,718.74 19,822.79	4,376.05 413.60 889.80 0.00 3,072.65	702,904.26 66,436.95 30,608.54 19,822.79 586,035.98	(F-1) \$702,904.2
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN D	blied (subtract) applied (subtract) (subtract) s to be collected ETAIL ON PAGE (<i>(</i>)	698,528.21 66,023.35 29,718.74 19,822.79 582,963.33 Col 1 For Municipality	4,376.05 413.60 889.80 0.00 3,072.65 Municipalit	702,904.26 66,436.95 30,608.54 19,822.79 586,035.98 y Acting as Agent for Col 3 Other	(F-1) \$702,904.2 (F) \$702,903.4 \$0.7
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A	olied (subtract) t applied (subtract) t sto be collected ETAIL ON PAGE (3	698,528.21 66,023.35 29,718.74 19,822.79 582,963.33 Col 1 For Municipality 0.00	4,376.05 413.60 889.80 0.00 3,072.65 Municipalit Col 2 Enterprise/Utility 0.00	702,904.26 66,436.95 30,608.54 19,822.79 586,035.98 y Acting as Agent for	(F-1) \$702,904.2 (F) \$702,903.4 \$0.7
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX	blied (subtract) t applied (subtract) t sto be collected ETAIL ON PAGE 3 AND CHARGES ES (Net taxes levied	d on property omitted from t	698,528.21 66,023.35 29,718.74 19,822.79 582,963.33 Col 1 For Municipality 0.00	4,376.05 413.60 889.80 0.00 3,072.65 Municipalit Col 2 Enterprise/Utility 0.00	702,904.26 66,436.95 30,608.54 19,822.79 586,035.98 y Acting as Agent for Col 3 Other	(F-1) \$702,904.2 (F) \$702,903.4 \$0.7
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	blied (subtract) t applied (subtract) t sto be collected ETAIL ON PAGE 3 AND CHARGES ES (Net taxes levied	d on property omitted from t	698,528.21 66,023.35 29,718.74 19,822.79 582,963.33 Col 1 For Municipality 0.00 axation in previous year	4,376.05 413.60 889.80 0.00 3,072.65 Municipalit Col 2 Enterprise/Utility 0.00	702,904.26 66,436.95 30,608.54 19,822.79 586,035.98 y Acting as Agent for Col 3 Other	(F-1) \$702,904.2 (F) \$702,903.4 \$0.7
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE 3 AND CHARGES ES (Net taxes levied let taxes due or refura)	d on property omitted from tonded) (b) (c	698,528.21 66,023.35 29,718.74 19,822.79 582,963.33 Col 1 For Municipality 0.00 exaction in previous year	4,376.05 413.60 889.80 0.00 3,072.65 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	702,904.26 66,436.95 30,608.54 19,822.79 586,035.98 y Acting as Agent for Col 3 Other	(F-1) \$702,904.2 (F) \$702,903.4 \$0.7
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE 3 AND CHARGES ES (Net taxes levied let taxes due or refur a) 0.00 Reg. Acs. @ 10 (6)	d on property omitted from tonded) (b) (c)	698,528.21 66,023.35 29,718.74 19,822.79 582,963.33 Col 1 For Municipality 0.00 axation in previous year	4,376.05 413.60 889.80 0.00 3,072.65 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 1969.80 + 1362.2 (i) (Acres)	702,904.26 66,436.95 30,608.54 19,822.79 586,035.98 y Acting as Agent for Col 3 Other 816.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$13894.54 (j)	(F-1) \$702,904.2 (F) \$702,903.4 \$0.7 \$816.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) (P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE 3 AND CHARGES ES (Net taxes levied let taxes due or refur a) 0.00 Reg. Acs. @ 10 (6)	(d) (a) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	698,528.21 66,023.35 29,718.74 19,822.79 582,963.33 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 1.63 + 965.59 Open (acceptable)	4,376.05 413.60 889.80 0.00 3,072.65 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	702,904.26 66,436.95 30,608.54 19,822.79 586,035.98 y Acting as Agent for Col 3 Other 816.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$13894.54 (j) Closed @\$7.87=\$.00 =	(F-1) \$702,904.2 (F) \$702,903.4 \$0.7 \$816.0 \$0.0 \$0.0 \$17,990.8
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) (P.F. CROP TAXES	blied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE 3 AND CHARGES ES (Net taxes levied let taxes due or refur a) 0.00 Reg. Acs. @ 10 (c) .74 =\$ _954.90 + _6	(b) (c) (d) (Acres) (d) (69.50) Closed @\$ 1.75=\$ 117	698,528.21 66,023.35 29,718.74 19,822.79 582,963.33 Col 1 For Municipality 0.00 axation in previous year	4,376.05 413.60 889.80 0.00 3,072.65 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 1969.80 + 1362.2 (i) (Acres)	702,904.26 66,436.95 30,608.54 19,822.79 586,035.98 y Acting as Agent for Col 3 Other 816.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$13894.54 (j) Closed @\$7.87=\$.00 =	(F-1) \$702,904.2 (F) \$702,903.4 \$0.7 \$816.0 \$0.0 \$17,990.8
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) P.F. CROP TAXES (a) (Acres) MFL TAX 1290.41 Open @\$ 1. COAL (sec. 70.42) 2. PETROLEUM REFINE	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE 3 AND CHARGES ES (Net taxes levied let taxes due or refut a) 0.00 Reg. Acs. @ 10 (c) .74 =\$ 954.90 + 6 Number of Tons=(a) RIES (sec.70.421)	(b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	698,528.21 66,023.35 29,718.74 19,822.79 582,963.33 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 1.63 + 965.59 Open (acceptable)	4,376.05 413.60 889.80 0.00 3,072.65 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	702,904.26 66,436.95 30,608.54 19,822.79 586,035.98 y Acting as Agent for Col 3 Other 816.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$13894.54 (j) Closed @\$7.87=\$.00 =	(F-1) \$702,904.2 (F) \$702,903.4 \$0.7 \$816.0 \$0.0 \$17,990.8 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) (P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE 3 AND CHARGES ES (Net taxes levied let taxes due or refut a) 0.00 Reg. Acs. @ 10 (c) .74 =\$ 954.90 + 6 Number of Tons=(a) RIES (sec.70.421)	(b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	698,528.21 66,023.35 29,718.74 19,822.79 582,963.33 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 1.63 + 965.59 Open 6 + Number of Tons=(b)	4,376.05 413.60 889.80 0.00 3,072.65 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 2\$ 2.04= 1969.80 + 1362.2 (i) (Acres) 0.00 0.00 @7¢ per Tol	702,904.26 66,436.95 30,608.54 19,822.79 586,035.98 y Acting as Agent for Col 3 Other 816.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$13894.54 (j) Closed @\$7.87=\$.00 =	(F-1) \$702,904.2 (F) \$702,903.4 \$0.7 \$816.0 \$0.0 \$17,990.8
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) P.F. CROP TAXES (a) (Acres) MFL TAX 1290.41 Open @\$ 1. COAL (sec. 70.42) 2. PETROLEUM REFINE	blied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE 3 AND CHARGES ES (Net taxes levied let taxes due or refur a) 0.00 Reg. Acs. @ 10 (c) .74 =\$ _954.90 + _6 Number of Tons=(a) RIES (sec. 70.421) RATES (sec. 70.44	(d) (a) (a) (b) (c) (c) (d) (69.50) (c) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	698,528.21 66,023.35 29,718.74 19,822.79 582,963.33 Col 1 For Municipality 0.00 axation in previous yea (e) (Acres) 1.63 + 965.59 Open (e) + Number of Tons=(b) er of Tons =(a) er of Tons =(a) er of Tons =(a)	4,376.05 413.60 889.80 0.00 3,072.65 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	702,904.26 66,436.95 30,608.54 19,822.79 586,035.98 y Acting as Agent for Col 3 Other 816.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$13894.54 (j) Closed @\$7.87=\$.00 =	(F-1) \$702,904.2 (F) \$702,903.4 \$0.7 \$816.0 \$0.0 \$17,990.8 \$0.0

2022	02	004	0023	FOR	TOWN	OF	ASHLAND	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

	Special Assessments and Special Charges		Col 1	Municipality Acting a	Total for Each Line	
G.			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
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS			\$0.00		\$0.00	\$0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Powts Fee	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$816.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$816.00
		TOTALS	\$0.00	\$0.00	\$816.00	\$816.00

2022	02	004	0023	FOR	TOWN	OF	ASHLAND	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

2022 Statement of Taxes **FINAL**

02	006	0024
CO	MUN	ACCT NO

				FOR	TOWN		OF	CHIPPEWA	ASHLAND	Amended
					Town- Village	-City	Λ.	lunicipality	County	
SEC.					Descripti	on of Tax by	Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charges	upon county						\$0.00
	2. P	Portion of county ta	x levied over	entire municipality	у					\$341,998.51
JNT (ES	3. S	Special purpose co	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$341,998.51
		Special District Code	Acct No		Special District Name		Pro	pperty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
TAXES	3									
	4									
5	5									
Ī	6									
<u>S</u>	7									
SPECIAL DISTRICT TAXES	8									
	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distric	ct taxes (d <i>etail o</i>	n page 4)		'			\$0.00
	2.	Total tax increme	ent (except	t county environ	mental remed	iation tax in	crement)			\$0.00
OR	3. (County environm					,			\$0.00
VILLAGE, TY TAXES	4. (Other state spec								\$0.00
ĕĕ	5. (County special c								\$0.00
₹	6. <i>A</i>	All other town, vil	lage, or city	y taxes						\$75,197.00
ξΩ	7 . S	Surplus funds ap	plied							\$0.00
TOWN,	8. ТС	\$75,197.00								
Clerk	ζ					Date		REMARKS		
Pho	ne									
(110)								
`	- 11	,								
Em	aıı									

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20	022 02	006	0024 FOF	R TOW	N OF	CHIPPEWA	ASHLAND	
YE	AR CO	MUN A	CCT NO	Town - Villag	e - City	Municipality	County	
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Appo by Taxing Juris	
	1. 020840	0019	SCH D OF BUTTERNUT	-			\$35	55,224.48
D.	2.							,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
_ R	11.							
	12. TOTAL ELEMENTARY AN 1. 1700	0016	NORTHWOOD TECHNI					355,224.48 315,210.55
E.S.	2.	0016	NORTHWOOD TECHNI	CAL COLLEGE			1	15,210.55
监학	3.							
TECH. IT	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	E3)			\$	15,210.55
F.	TOTAL GENERAL PROPERTY					\$7	87,630.54	
	Summary of Gene	eral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co Col 2			
				Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
-4	0		umman/	783,983.23	3,647.29	787,630.52		
F1.	General property taxes from c	ombuterizea s	ullillaiv		-,-	- ,		
F1.	General property taxes from c School levy tax credit applied		Bullillary	92,843.71	431.93	93,275.64		
		(subtract)		,	0.00	93,275.64 20,466.36	(F-1) \$7	787,630.52
F2.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub	(subtract) lied (subtract tract)		92,843.71	0.00 0.00	20,466.36 20,805.80	•	
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to	(subtract) lied (subtract tract)		92,843.71 20,466.36	0.00	20,466.36	•	787,630.54
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) lied (subtract) tract) be collected)	92,843.71 20,466.36 20,805.80 649,867.36	0.00 0.00 3,215.36	20,466.36 20,805.80 653,082.72	•	787,630.54
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) lied (subtract tract))	92,843.71 20,466.36 20,805.80 649,867.36	0.00 0.00 3,215.36 Municipalit	20,466.36 20,805.80	•	787,630.52 787,630.54 -\$0.02
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) lied (subtract) tract) be collected)	92,843.71 20,466.36 20,805.80 649,867.36	0.00 0.00 3,215.36	20,466.36 20,805.80 653,082.72 Acting as Agent for	•	787,630.54
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) liled (subtract) tract) be collected IL ON PAGE 3 CHARGES	3	92,843.71 20,466.36 20,805.80 649,867.36 Col 1 For Municipality 641.40	0.00 0.00 3,215.36 Municipalit Col 2 Enterprise/Utility 0.00	20,466.36 20,805.80 653,082.72 y Acting as Agent for Col 3 Other	•	787,630.54 -\$0.02 \$1,601.40 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (IS. 70.43 CORRECTIONS (Net tax))	(subtract) slied (subtract) tract) be collected IL ON PAGE 3 CHARGES Net taxes levied	on property omitted from anded)	92,843.71 20,466.36 20,805.80 649,867.36 Col 1 For Municipality 641.40 faxation in previous year	0.00 0.00 3,215.36 Municipality Col 2 Enterprise/Utility 0.00	20,466.36 20,805.80 653,082.72 y Acting as Agent for Col 3 Other	•	787,630.54 -\$0.02
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a)	(subtract) slied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur	on property omitted from anded)	92,843.71 20,466.36 20,805.80 649,867.36 Col 1 For Municipality 641.40 daxation in previous years	0.00 0.00 3,215.36 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e)	20,466.36 20,805.80 653,082.72 Acting as Agent for Col 3 Other 960.00	•	\$1,601.40 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a)	(subtract) Ilied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (on property omitted from anded)	92,843.71 20,466.36 20,805.80 649,867.36 Col 1 For Municipality 641.40 faxation in previous year	0.00 0.00 3,215.36 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 972.47 + 0.00	20,466.36 20,805.80 653,082.72 Acting as Agent for Col 3 Other 960.00	•	\$1,601.40 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract) slied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (b) (c)	On property omitted from a coded (b) (code = \$ 0.00 + 38 (Acres) (dd)	92,843.71 20,466.36 20,805.80 649,867.36 Col 1 For Municipality 641.40 daxation in previous years (c) 5.90 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 3,215.36 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 972.47 + 0.00 (f) (g) (Acres) (g) \$ 2.04= 8969.78 + 3193.73	20,466.36 20,805.80 653,082.72 V Acting as Agent for Col 3 Other 960.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$32575.94	(F)\$7	\$1,601.40 \$0.00 \$1,601.40 \$0.00 \$972.47
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres)	(subtract) slied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (b) (c)	On property omitted from a coded (b) (code = \$ 0.00 + 38 (Acres) (dd)	92,843.71 20,466.36 20,805.80 649,867.36 Col 1 For Municipality 641.40 daxation in previous years (c) 5.90 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 3,215.36 Municipality Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 972.47 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	20,466.36 20,805.80 653,082.72 V Acting as Agent for Col 3 Other 960.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 10.20=\$32575.94 (j)	(F)\$7	\$1,601.40 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 3646.12 Open @\$.74 =	(subtract) slied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur (b) (c) \$ 2698.13 + 15	(on property omitted from anded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	92,843.71 20,466.36 20,805.80 649,867.36 Col 1 For Municipality 641.40 taxation in previous yea (e) (Acres) (e) (Acres) (18.10 + 4396.95 Open (6)	0.00 0.00 3,215.36 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 972.47 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	20,466.36 20,805.80 653,082.72 y Acting as Agent for Col 3 Other 960.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$32575.94 (j) Closed @\$7.87=\$.00 =	(F)\$7	\$1,601.40 \$0.00 \$0.00 \$972.47
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 3646.12 Open @\$.74 = 1. COAL (sec.70.42) Numl	(subtract) Islied (subtract) I	(on property omitted from a coded) (b) (code = \$ 0.00 + 38 (Acres) (d 41.77 Closed @\$ 1.75=\$269	92,843.71 20,466.36 20,805.80 649,867.36 Col 1 For Municipality 641.40 faxation in previous year (c) 5.90 Reg. Acs. @ 2.52 (e) (Acres) 18.10 + 4396.95 Open (c) 1 + Number of Tons=(b)	0.00 0.00 3,215.36 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 972.47 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 8969.78 + 3193.73 (i) (Acres) 0.00 0.00 @7¢ per Tor	20,466.36 20,805.80 653,082.72 y Acting as Agent for Col 3 Other 960.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$32575.94 (j) Closed @\$7.87=\$.00 =	(F)\$7	\$1,601.40 \$0.00 \$0.00 \$972.47 \$46,941.95
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 3646.12 Open @\$.74 = 1. COAL (sec. 70.42) Numl 2. PETROLEUM REFINERIES	(subtract) Ilied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c) \$ 2698.13 + 15 Deer of Tons=(a)	(on property omitted from a conded) (b) (conded) (c) = \$ 0.00 + 38 (Acres) (doi: 1.75=\$269 (do	92,843.71 20,466.36 20,805.80 649,867.36 Col 1 For Municipality 641.40 taxation in previous yea 5) 6.90 Reg. Acs. @ 2.52 (e) (Acres) 8.10 + 4396.95 Open(6) 1 + Number of Tons=(b)	0.00 0.00 3,215.36 Municipality Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 972.47 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 8969.78 + 3193.7: (i) (Acres) 0.00 0.00 @7¢ per Tor	20,466.36 20,805.80 653,082.72 y Acting as Agent for Col 3 Other 960.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$32575.94 (j) Closed @\$7.87=\$.00 =	(F)\$7	\$1,601.40 \$0.00 \$0.00 \$972.47 \$46,941.95 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 3646.12 Open @\$.74 = 1. COAL (sec.70.42) Numl	(subtract) Ilied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c) \$ 2698.13 + 15 Deer of Tons=(a)	(on property omitted from a conded) (b) (conded) (c) = \$ 0.00 + 38 (Acres) (doi: 1.75=\$269 (do	92,843.71 20,466.36 20,805.80 649,867.36 Col 1 For Municipality 641.40 faxation in previous year (c) 5.90 Reg. Acs. @ 2.52 (e) (Acres) 18.10 + 4396.95 Open (c) 1 + Number of Tons=(b)	0.00 0.00 3,215.36 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 972.47 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 8969.78 + 3193.73 (i) (Acres) 0.00 0.00 @7¢ per Tor	20,466.36 20,805.80 653,082.72 y Acting as Agent for Col 3 Other 960.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$32575.94 (j) Closed @\$7.87=\$.00 =	(F)\$7	\$1,601.40 \$0.00 \$1,601.40 \$0.00 \$972.47
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 3646.12 Open @\$.74 = 1. COAL (sec. 70.42) Numl 2. PETROLEUM REFINERIES	(subtract) Ilied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur [Reg. Acs. @ 10 (c) (b) (c) \$ 2698.13 + 15 Deer of Tons=(a) S (sec. 70.421) ES (sec. 70.421)	(on property omitted from an anded) (b) (c) (c) (c) (d) (Acres) (d) (A1.77 Closed @\$ 1.75=\$269	92,843.71 20,466.36 20,805.80 649,867.36 Col 1 For Municipality 641.40 faxation in previous year (a) (b) (a) (c) (c) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (faxes)	0.00 0.00 3,215.36 Municipality Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 972.47 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 8969.78 + 3193.7: (i) (Acres) 0.00 0.00 @7¢ per Tor	20,466.36 20,805.80 653,082.72 y Acting as Agent for Col 3 Other 960.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$32575.94 (j) Closed @\$7.87=\$.00 =	(F)\$7	\$1,601.40 \$0.00 \$0.00 \$972.47 \$46,941.95 \$0.00

2022	02	006	0024	FOR	TOWN	OF	CHIPPEWA	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

∣G.		Special Assessments and Special Charges	Col 1	Municipality Acting a	is Agent for	Total for Each Line	
			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	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS				Q 0.00			
(0	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣ 록	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
古	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
ા	09	Failed Lottery Credit	\$641.40	\$0.00	\$0.00	\$641.40	
SPECIAL	10	Powts Fee	\$0.00	\$0.00	\$960.00	\$960.00	
		TOTALS	\$641.40	\$0.00	\$960.00	\$1,601.40	

2022	02	006	0024	FOR	TOWN	OF	CHIPPEWA	ASHLAND	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	TALS		\$0.00	

 $\begin{array}{ccc}
02 & 008 & 0025 \\
\hline
CO & MUN & ACCT NO
\end{array}$

OF

GINGLES

ASHLAND

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$425,492.52 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$425,492.52 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$198,787.00 \$0.00 \$198,787.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)22	02	800	0025	FOR	TOW	'N C)F	GINGLES	ASH	LAND
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	_	Municipality	County	.
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NA	MES			nts Apportioned ng Jurisdictions
	1.	020170	0018	SCH D OF ASHL	_AND						\$520,036.00
D.	2.										* 0=0,00000
	3.										
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
AR III	8.										
N N	9.										
	10.										
_ R	11.										
	12.	TOTAL ELEMENTARY AND									\$520,036.00
L. Si	1. 2.	1700	0016	NORTHWOOD 1	ECHNICAL	COLLEGE					\$18,923.99
	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 thi	rough E3)						\$18,923.99
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special						cal, School and	Technica	l College Taxes)		\$1,163,239.51
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected										
					R	Col 1 leal Estate Roll	Col 2 Personal Prop		Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		1,158,386.18		4,853.33	1,163,239.51		
F2.		ool levy tax credit applied (s				89,043.51		373.07	89,416.58		A 4 400 000 E 4
F3.		ery and gaming credit applied		<u> </u>		47,465.11 21,854.87		0.00	47,465.11 21,854.87	(F-1)	\$1,163,239.51
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				1,000,022.69		4,480.26	1,004,502.95	(F)	\$1,163,239.51
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			1,000,022.00		.,	1,004,002.00		\$0.00
G.	0.11		ON PAGE 3			Col 1	M	1unicipality	y Acting as Agent for		·
					F	or Municipality	Col 2 Enterprise	-	Col 3 Other		****
	-	CIAL ASSESSMENTS AND CI				0.00		0.00	824.00		\$824.00 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net taxe)			a irom taxat	ion in previous yea	ars)				\$0.00
-	3.70	(a)	s due or return	(b)	(c)		(d)	(e)	(f)		ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	+0.00	Reg. Acs. @ 2.52	= \$ 0.00 +	0.00	Reg.Acs.@20¢=\$ 0.00 =	=	\$0.00
K.	MFL	(a) (Acres) TAX <u>4764.08</u> Open @\$.74 =\$ <u>3</u>	(b) (c)	(Acres)	(d)	(e) (Acres)	(f)	(i) (Acres)	(h)	+	\$10,718.37
z L.	1 00	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00 _{@5}	¢ ner Ton ± Ni	umber of Tons=(b)	0.00	00\ @7¢ per Tor	· · · · · · · · · · · · · · · · · · ·		\$0.00
OCCUPATION TAXES P		ETROLEUM REFINERIES	, ,		•		0.00 @5¢ per	•	ı		\$0.00
UPA SS		ON ORE CONCENTRATE		2)	Number of	` '	0.00 @5¢ per T				\$0.00
3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								+3100			
<u>о н</u> М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J, F	K, L)					\$1,174,781.88

2022	02	800	0025	FOR	TOWN	OF	GINGLES	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			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	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
∣≱	06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
ঠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	09	Powts Fee	\$0.00	\$0.00	\$824.00	\$824.00	
			40.00	***	****	****	
		TOTALS	\$0.00	\$0.00	\$824.00	\$824.00	

2022	02	800	0025	FOR	TOWN	OF	GINGLES	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS	\$0.00		

02 010 0026 CO MUN ACCT NO

				FOR	TOWN	OF	•	GORDON	ASHLAND	Amended
					Town- Village	-City	Munic	cipality	County	
SEC					Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges	upon county						\$0.00
	2. P	ortion of county tax	x levied over	r entire municipality	/					\$513,247.30
ES (ES	3. S	pecial purpose cou	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3	3)					\$513,247.30
		Special District Code	Acct No		Special District Name		Prope	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
(ES	2									
	3									
≩	4									
CT	5									
šTR	6									
Ĕ	7									
SPECIAL DISTRICT TAXES	8									
PE	9									
တ	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distri	ct taxes (d <i>etail oi</i>	n page 4)			•		\$0.00
	2.	Total tax increme	ent (excep	t county environi	mental remed	iation tax increme	ent)			\$0.00
OR	3 . C	County environm								\$0.00
GE,	4. (Other state speci		i						\$0.00
VILLAGE, TY TAXES	5. (County special cl								\$0.00
₹È	6. A	All other town, vil		y taxes						\$131,096.00
Ž SΩ	7. 8	Surplus funds ap	plied							\$0.00
은	8. TC	\$131,096.00								
Clerl	<					Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

20)22	02	010	0026 FO	R TON	/N OF	GORDON	ASHLAND
YE	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	501071	0447	SCH D OF CHEQUAME	EGON			\$533,032.87
D.	2.							,
	3.							
LS	4.							
AND	5.							
Ϋ́	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
A A	8.							
₩ Q	9.							
20 2	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$533,032.87
E. 🖁	1.	1700	0016	NORTHWOOD TECHN	ICAL COLLEGE			\$22,826.93
F B	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	 S (sum of F1 through	F3)			\$22,826.93
		AL GENERAL PROPERTY TA		•		ocal School and Technica	al College Taxes)	\$1,200,203.10
F.	1017					ral Property Taxes to be Co		. , ,
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con	•	ummary	1,194,308.44	5,894.62	1,200,203.06	•
F2.	Scho	ool levy tax credit applied (s	subtract)		1,194,308.44 90,101.07	5,894.62 444.68	1,200,203.06 90,545.75	
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)		1,194,308.44 90,101.07 15,672.14	5,894.62 444.68 119.65	1,200,203.06 90,545.75 15,791.79	
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)		1,194,308.44 90,101.07 15,672.14 23,485.71	5,894.62 444.68 119.65 0.00	1,200,203.06 90,545.75 15,791.79 23,485.71	(F-1) \$1,200,203.06
F2. F3. F4. F5.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)		1,194,308.44 90,101.07 15,672.14	5,894.62 444.68 119.65 0.00	1,200,203.06 90,545.75 15,791.79	(F-1) \$1,200,203.06 (F) \$1,200,203.10
F2. F3. F4. F5. F6.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act))	1,194,308.44 90,101.07 15,672.14 23,485.71	5,894.62 444.68 119.65 0.00 5,330.29	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81	(F-1) \$1,200,203.06 (F) \$1,200,203.10
F2. F3. F4. F5.	Scho Lotte First Net g	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3)	1,194,308.44 90,101.07 15,672.14 23,485.71 1,065,049.52 Col 1 For Municipality	5,894.62 444.68 119.65 0.00 5,330.29 Municipalit Col 2 Enterprise/Utility	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81 y Acting as Agent for Col 3 Other	(F-1) \$1,200,203.06 (F) \$1,200,203.10 -\$0.04
F2. F3. F4. F5. F6.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	1,194,308.44 90,101.07 15,672.14 23,485.71 1,065,049.52 Col 1 For Municipality 1,152.00	5,894.62 444.68 119.65 0.00 5,330.29 Municipalit Col 2 Enterprise/Utility 0.00	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81 y Acting as Agent for	(F-1) \$1,200,203.06 (F) \$1,200,203.10 -\$0.04
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New 1997)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,194,308.44 90,101.07 15,672.14 23,485.71 1,065,049.52 Col 1 For Municipality 1,152.00	5,894.62 444.68 119.65 0.00 5,330.29 Municipalit Col 2 Enterprise/Utility 0.00	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81 y Acting as Agent for Col 3 Other	(F-1) \$1,200,203.06 (F) \$1,200,203.10 -\$0.04 \$1,152.00
F2. F3. F4. F5. F6.	Scho Lotte First Net g UNE SPEC	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net 1988) 10.43 CORRECTIONS (Net 1989) 10.43 CORRECTIONS (Net 1989) 10.43 CORRECTIONS (Net 1989) 10.43 CORRECTIONS (Net 1999) 10.43 CORRECTIONS (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,194,308.44 90,101.07 15,672.14 23,485.71 1,065,049.52 Col 1 For Municipality 1,152.00 taxation in previous year	5,894.62 444.68 119.65 0.00 5,330.29 Municipalit Col 2 Enterprise/Utility 0.00 ars)	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81 y Acting as Agent for Col 3 Other	(F-1) \$1,200,203.06 (F) \$1,200,203.10 -\$0.04 \$1,152.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from (b) (b)	1,194,308.44 90,101.07 15,672.14 23,485.71 1,065,049.52 Col 1 For Municipality 1,152.00 taxation in previous year	5,894.62 444.68 119.65 0.00 5,330.29 Municipalit Col 2 Enterprise/Utility 0.00 ars)	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,200,203.06 (F) \$1,200,203.10 -\$0.04 \$1,152.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,194,308.44 90,101.07 15,672.14 23,485.71 1,065,049.52 Col 1 For Municipality 1,152.00 taxation in previous yea c) 60.00 Reg. Acs. @ 2.52 d) (e) (Acres)	5,894.62 444.68 119.65 0.00 5,330.29 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 403.20 + 0.00 (f) (g) (Acres)	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,200,203.06 (F) \$1,200,203.10
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New 14) 0.43 CORRECTIONS (Net taxes 14) CROP TAXES 0.000 R	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,194,308.44 90,101.07 15,672.14 23,485.71 1,065,049.52 Col 1 For Municipality 1,152.00 taxation in previous yea c) 60.00 Reg. Acs. @ 2.52 d) (e) (Acres)	5,894.62 444.68 119.65 0.00 5,330.29 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 403.20 + 0.00 (f) (g) (Acres) (g) (Acres) 2 \$ 2.04 = 1076.20 + 896.4	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 4 Closed @\$ 10.20=\$ 9143.69	(F-1) \$1,200,203.06 (F) \$1,200,203.10 -\$0.04 \$1,152.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,194,308.44 90,101.07 15,672.14 23,485.71 1,065,049.52 Col 1 For Municipality 1,152.00 taxation in previous yea c) 60.00 Reg. Acs. @ 2.52 d) (e) (Acres)	5,894.62 444.68 119.65 0.00 5,330.29 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 403.20 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 4 Closed @\$ 10.20=\$ 9143.69 (j)	(F-1) \$1,200,203.06 (F) \$1,200,203.10 -\$0.04 \$1,152.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 19.43 CORRECTIONS (Net taxes (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 29.60 + 50	(Acres) (a 0.00 + 10.00.54 Closed @\$ 1.75=\$ 8	1,194,308.44 90,101.07 15,672.14 23,485.71 1,065,049.52 Col 1 For Municipality 1,152.00 taxation in previous year c) 60.00 Reg. Acs. @ 2.52 d) (e) (Acres) 86.45 + 527.55 Opendo	5,894.62 444.68 119.65 0.00 5,330.29 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 403.20 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) .00	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 4 Closed @\$ 10.20=\$ 9143.69 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,200,203.06 (F) \$1,200,203.10 -\$0.04 \$1,152.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 29.60 + 50	on property omitted from (b) (b) (c) (Acres) (c) (06.54 Closed @\$ 1.75=\$ 8	1,194,308.44 90,101.07 15,672.14 23,485.71 1,065,049.52 Col 1 For Municipality 1,152.00 taxation in previous yea c) 60.00 Reg. Acs. @ 2.52 d) (e) (Acres) 86.45 + 527.55 Open (acres) 60.45 + 527.55 Open (acres) 60.45 + 527.55 Open (acres)	5,894.62 444.68 119.65 0.00 5,330.29 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 403.20 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 4 Closed @\$ 10.20=\$ 9143.69 (j) Closed @\$7.87=\$.00 =	\$1,200,203.06 (F) \$1,200,203.10 -\$0.04 \$1,152.00 \$0.00 \$0.00 \$403.20 \$11,135.94
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 29.60 + 50 r of Tons=(a)	on property omitted from oded) (b) (c) = \$ 0.00 + 16 (Acres) (006.54 Closed @\$ 1.75=\$ 8	1,194,308.44 90,101.07 15,672.14 23,485.71 1,065,049.52 Col 1 For Municipality 1,152.00 taxation in previous yea c) 60.00 Reg. Acs. @ 2.52 3) (e) (Acres) 86.45 + 527.55 Open of the property of the propert	5,894.62 444.68 119.65 0.00 5,330.29 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 403.20 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.7¢ per Tor	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 4 Closed @\$ 10.20=\$ 9143.69 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,200,203.06 (F) \$1,200,203.10 -\$0.04 \$1,152.00 \$0.00 \$0.00 \$1,152.00 \$1,152.00 \$1,152.00 \$1,152.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 29.60 + 50 r of Tons=(a)	on property omitted from oded) (b) (c) = \$ 0.00 + 16 (Acres) (006.54 Closed @\$ 1.75=\$ 8	1,194,308.44 90,101.07 15,672.14 23,485.71 1,065,049.52 Col 1 For Municipality 1,152.00 taxation in previous yea c) 60.00 Reg. Acs. @ 2.52 d) (e) (Acres) 86.45 + 527.55 Open (acres) 60.45 + 527.55 Open (acres) 60.45 + 527.55 Open (acres)	5,894.62 444.68 119.65 0.00 5,330.29 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 403.20 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 4 Closed @\$ 10.20=\$ 9143.69 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,200,203.06 (F) \$1,200,203.10 -\$0.04 \$1,152.00 \$0.00 \$0.00 \$403.20 \$11,135.94
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 29.60 + 50 r of Tons=(a) (sec. 70.421) S (sec. 70.441)	000 @5¢ per To	1,194,308.44 90,101.07 15,672.14 23,485.71 1,065,049.52 Col 1 For Municipality 1,152.00 taxation in previous yea c) 60.00 Reg. Acs. @ 2.52 d) (e) (Acres) 86.45 + 527.55 Open(on + Number of Tons=(b) ober of Tons =(a) ober of Tons =(a) ober of Tons =(a) ober of Tons =(a)	5,894.62 444.68 119.65 0.00 5,330.29 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 403.20 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.7¢ per Tor	1,200,203.06 90,545.75 15,791.79 23,485.71 1,070,379.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 4 Closed @\$ 10.20=\$ 9143.69 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,200,203.06 (F) \$1,200,203.10 -\$0.04 \$1,152.00 \$0.00 \$0.00 \$11,135.94 \$11,135.94

2022	02	010	0026	FOR	TOWN	OF	GORDON	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			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	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS		Didni ditori dila watorodise (ecc. ecc. ecc. ecc. ecc. ecc. ecc. ec	ψο.σο		40.00	\$0.00	
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Powts	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,152.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,152.00	
		TOTALS	\$1,152.00	\$0.00	\$0.00	\$1,152.00	

2022	02	010	0026	FOR	TOWN	OF	GORDON	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Property Tax Levy	Remarks
ТО	TALS		\$0.00	

2022 Statement of Taxes **FINAL**

02 012 0027 CO MUN ACCT NO

TOWN **JACOBS ASHLAND FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$286,422.41 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$286,422.41 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 027020 **GLIDDEN SANITARY DISTRICT** 0006 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$186,143.00 \$0.00 \$186,143.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	022 02	012	002	7 FOR	TOW	∕N OF	JACOBS	ASHLAN	ID
YE	AR CO	MUN	ACCT	NO	Town - Villag	je - City	Municipality	County	
SEC.	School Distr	ict Codes Acct	No.		SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1. 5010	71 04	47 SCH	D OF CHEQUAME	GON				\$297,463.88
D.	2.								- + - ,
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ Y Y Y	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11. TOTAL FLEM	ENTARY AND CECO	NDADY CCI	IOOL TAXES (sum o	of D4 thursonly D44)				\$007.400.00
F				THWOOD TECHNIC					\$297,463.88 \$12,738.78
ES:	2.	0 00	1101	THIN OOD TEOLING	AL GOLLLOL				Ψ12,730.70
TECH. M	3.								
- 8	4. TOTAL TEC	HNICAL COLLEGE	TAXES (sui	m of E1 through E	3)				\$12,738.78
F.						cal, School and Technica			\$782,768.07
	Summ	ary of General Prop	erty Taxes,	State Tax Credits Ap	Col 1	al Property Taxes to be Co Col 2			
						Personal Property Roll	, ,		
F1.	General property ta	·		ary	771,454.53	11,313.67	782,768.20		
F2.	School levy tax cre	dit applied (<i>subtrac</i>	et)		55,385.22	812.24	56,197.46		¢702 700 20
	1 - 44	<u> </u>	L (()		27 454 00	0.00	27 454 00	(F 4)	
F3.	Lottery and gaming	credit applied (su	btract)		37,451.88 28 452 67	0.00	37,451.88 28,452.67	(F-1)	\$782,768.20
F4.	First dollar credit a	credit applied (su	•		28,452.67		28,452.67	,	\$782,768.07
		credit applied (su oplied (subtract) y taxes to be collect	•			0.00		,	
F4. F5.	First dollar credit ap Net general propert	credit applied (su oplied (subtract) y taxes to be collect	cted		28,452.67 650,164.76 Col 1	0.00 10,501.43 Municipalit	28,452.67 660,666.19 y Acting as Agent for	,	\$782,768.07
F4. F5. F6.	First dollar credit a Net general propert UNDERRUN/OVE	credit applied (su oplied (subtract) y taxes to be collec RRUN DETAIL ON PA	eted AGE 3		28,452.67 650,164.76 Col 1 For Municipality	0.00 10,501.43 Municipalit Col 2 Enterprise/Utility	28,452.67 660,666.19 y Acting as Agent for Col 3 Other	,	\$782,768.07 \$0.13
F4. F5. F6. G.	First dollar credit a Net general propert UNDERRUN/OVE	credit applied (su oplied (subtract) y taxes to be collect RRUN DETAIL ON PA	AGE 3	operty emitted from to	28,452.67 650,164.76 Col 1 For Municipality 3,650.62	0.00 10,501.43 Municipalit Col 2 Enterprise/Utility 0.00	28,452.67 660,666.19 y Acting as Agent for	,	\$782,768.07 \$0.13 \$4,906.03
F4. F5. F6.	First dollar credit a Net general propert UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPERT	credit applied (subplied (subtract) by taxes to be collect RRUN DETAIL ON PARTICLE ENTS AND CHARGE TY TAXES (Net taxes)	AGE 3	operty omitted from ta	28,452.67 650,164.76 Col 1 For Municipality	0.00 10,501.43 Municipalit Col 2 Enterprise/Utility 0.00	28,452.67 660,666.19 y Acting as Agent for Col 3 Other	,	\$782,768.07 \$0.13 \$4,906.03 \$0.00
F4. F5. F6. G.	First dollar credit a Net general propert UNDERRUN/OVE	credit applied (subplied (subtract) by taxes to be collect RRUN DETAIL ON PARTICLE ENTS AND CHARGE TY TAXES (Net taxes)	AGE 3	operty omitted from ta	28,452.67 650,164.76 Col 1 For Municipality 3,650.62 exation in previous year	0.00 10,501.43 Municipalit Col 2 Enterprise/Utility 0.00	28,452.67 660,666.19 y Acting as Agent for Col 3 Other	,	\$782,768.07 \$0.13 \$4,906.03
F4. F5. F6. G.	First dollar credit a Net general propert UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPERT	credit applied (subplied (subtract) by taxes to be collect RRUN DETAIL ON PA ENTS AND CHARGE TY TAXES (Net taxes (a)	AGE 3 SS levied on proprediction refunded) @ 10 ¢ = \$	(b) (c) 0.00 + 0	28,452.67 650,164.76 Col 1 For Municipality 3,650.62 axation in previous yea	0.00 10,501.43 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00	28,452.67 660,666.19 y Acting as Agent for Col 3 Other 1,255.41	,	\$782,768.07 \$0.13 \$4,906.03 \$0.00
F4. F5. F6. G.	First dollar credit a Net general propert UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES	credit applied (subtract) pplied (subtract) y taxes to be collect RRUN DETAIL ON PA ENTS AND CHARGE TY TAXES (Net taxes ONS (Net taxes due of (a)) 0.00 Reg. Acs. (b)	AGE 3 ES levied on proper refunded) @ 10 ¢ = \$	(b) (c) 0.00 + 0 (d)	28,452.67 650,164.76 Col 1 For Municipality 3,650.62 exation in previous year	0.00 10,501.43 Municipalit Col 2 Enterprise/Utility 0.00 Irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 2397.57 + 1951.7 (i) (Acres)	28,452.67 660,666.19 y Acting as Agent for Col 3 Other 1,255.41 (f) Reg.Acs.@20¢=\$ 0.00 = (h) (h) 8 Closed @\$ 10.20=\$19908.16 (j)	,	\$782,768.07 \$0.13 \$4,906.03 \$0.00
F4. F5. F6. G. H. I.	First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 1696.930	credit applied (subtract) pplied (subtract) y taxes to be collect RRUN DETAIL ON PA ENTS AND CHARGE TY TAXES (Net taxes DNS (Net taxes due of a) 0.00 Reg. Acs. (b) Den @\$.74 =\$ 1255.73	AGE 3 ES Ievied on properties of refunded) © 10 ¢ = \$	(b) (c) (c) (d) (d) (losed @\$ 1.75=\$\frac{1186}{2}	28,452.67 650,164.76 Col 1 For Municipality 3,650.62 exation in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres) 6.33 + 1175.28 Open@	0.00 10,501.43 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 2397.57 + 1951.7 (i) (Acres) 0.00	28,452.67 660,666.19 y Acting as Agent for Col 3 Other 1,255.41 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 10.20=\$19908.16 (j) Closed @ \$7.87=\$.00 =	,	\$782,768.07 \$0.13 \$4,906.03 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit a Net general propert UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 1696.930	credit applied (subplied (subplied (subtract)) y taxes to be collect RRUN DETAIL ON PA ENTS AND CHARGE TY TAXES (Net taxes ONS (Net taxes due of (a)) 0.00 Reg. Acs. (b) Onen @\$.74 =\$ 1255.73	acted AGE 3 ES levied on properties or refunded) @ 10 ¢ = \$	(b) (c) 0.00 + 0 (d) Closed @\$ 1.75=\$\frac{1186}{0.00} 0.00 @5¢ per Ton	28,452.67 650,164.76 Col 1 For Municipality 3,650.62 exation in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres) 6.33 + 1175.28 Open@ + Number of Tons=(b)	0.00 10,501.43 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	28,452.67 660,666.19 y Acting as Agent for Col 3 Other 1,255.41 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 10.20=\$19908.16 (j) Closed @ \$7.87=\$.00 =	,	\$782,768.07 \$0.13 \$4,906.03 \$0.00 \$0.00 \$24,747.79 \$0.00
F4. F5. F6. G. H. I.	First dollar credit a Net general propert UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 1696.930 1. COAL (sec.70.42 2. PETROLEUM RI	credit applied (subtract) by taxes to be collect RRUN DETAIL ON PA ENTS AND CHARGE TY TAXES (Net taxes ONS (Net taxes due collect (a) 0.00 Reg. Acs. (b) Den @\$.74 =\$ 1255.73	exted AGE 3 SS Ievied on property or refunded) @ 10 ¢ = \$	(b) (c) 0.00 + 0 (d) Closed @\$ 1.75=\$ 1186 0.00 @5¢ per Ton Number	28,452.67 650,164.76 Col 1 For Municipality 3,650.62 exation in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres) 6.33 + 1175.28 Open 6 + Number of Tons=(b) er of Tons =(a)	0.00 10,501.43 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 2397.57 + 1951.7 (i) (Acres) 0.00 0.00 @7¢ per To	28,452.67 660,666.19 y Acting as Agent for Col 3 Other 1,255.41 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 10.20=\$19908.16 (j) Closed @ \$7.87=\$.00 =	,	\$782,768.07 \$0.13 \$4,906.03 \$0.00 \$0.00 \$24,747.79 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit a Net general propert UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 1696.930	credit applied (subtract) by taxes to be collect RRUN DETAIL ON PA ENTS AND CHARGE TY TAXES (Net taxes ONS (Net taxes due collect (a) 0.00 Reg. Acs. (b) Den @\$.74 =\$ 1255.73	exted AGE 3 SS Ievied on property or refunded) @ 10 ¢ = \$	(b) (c) 0.00 + 0 (d) Closed @\$ 1.75=\$ 1186 0.00 @5¢ per Ton Number	28,452.67 650,164.76 Col 1 For Municipality 3,650.62 exation in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres) 6.33 + 1175.28 Open@ + Number of Tons=(b)	0.00 10,501.43 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	28,452.67 660,666.19 y Acting as Agent for Col 3 Other 1,255.41 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 10.20=\$19908.16 (j) Closed @ \$7.87=\$.00 =	,	\$782,768.07 \$0.13 \$4,906.03 \$0.00 \$0.00 \$24,747.79 \$0.00
F4. F5. F6. G. H. I.	First dollar credit a Net general propert UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 1696.930 1. COAL (sec.70.42 2. PETROLEUM RI	credit applied (subplied (subplied (subtract)) y taxes to be collect RRUN DETAIL ON PARENTS AND CHARGE TY TAXES (Net taxes due of (a)) 0.00 Reg. Acs. (b) Den @\$.74 =\$ 1255.73 P. Number of Tons EFINERIES (sec. 76 CENTRATES (sec.	@ 10 ¢ = \$	(b) (c) 0.00 + 0 (d) Closed @\$ 1.75=\$1186 0.00 @5¢ per Ton Number	28,452.67 650,164.76 Col 1 For Municipality 3,650.62 exation in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres) 6.33 + 1175.28 Open 6 + Number of Tons=(b) er of Tons =(a) er of Tons =(a)	0.00 10,501.43 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 2397.57 + 1951.7 (i) (Acres) 0.00 0.00 @7¢ per To	28,452.67 660,666.19 y Acting as Agent for Col 3 Other 1,255.41 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 10.20=\$19908.16 (j) Closed @ \$7.87=\$.00 =	,	\$782,768.07 \$0.13 \$4,906.03 \$0.00 \$0.00 \$24,747.79 \$0.00 \$0.00

2022	02	012	0027	FOR	TOWN	OF	JACOBS	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients 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
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	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
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	0.4	W I T DI C D	40.00	40.00	Φ0.00	# 0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	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
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$3,650.62	\$0.00	\$0.00	\$3,650.62
∣ ਹੋ	09	Failed Lottery Credit	\$0.00	\$0.00	\$639.41	\$639.41
Ü	10	Powts Fee	\$0.00	\$0.00	\$616.00	\$616.00
S						
		TOTALS	\$3,650.62	\$0.00	\$1,255.41	\$4,906.03
		IOIALO	\$3,330.02	1	ψ1,200.41	ψ -1 ,000.00

2022	02	012	0027	FOR	TOWN	OF	JACOBS	ASHLAND	
VEAD		MUN	ACCT NO	•	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

02 014 0028 CO MUN ACCT NO

OF

LA POINTE

ASHLAND

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$1,845,683.03 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,845,683.03 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 027030 MADELINE SANITARY DISTRICT 0007 \$13,000.00 \$0.00 \$13,000.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$13,000.00 \$0.00 \$13,000.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$1,871,395.00 All other town, village, or city taxes \$0.00 \$1,871,395.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	022 0	2	014	0028 FO	R <i>TOW</i>	/N OF	LA POINTE	ASHLAND	1
YE	AR C	<u> </u>	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School Dis	trict Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Ap	
	1. 04	0315	0029	SCH D OF BAYFIELD				\$3	3,208,278.00
D.	2.							*	-,,
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
S	11.								
				SCHOOL TAXES (sum					\$3,208,278.00
	1. 17	700	0016	NORTHWOOD TECHNI	CAL COLLEGE				\$85,428.77
	3.								
TECH. M	4. TOTAL TI	CHNICAL COL	LLEGE TAXES	(sum of E1 through	E3)				\$85,428.77
F.	TOTAL GENERAL	PROPERTY TA	XES APPORT	IONED (Total of County	v, Special District, Lo	cal, School and Technica	al College Taxes)	\$	7,023,784.80
	Sum	mary of Genera	al Property Ta	xes, State Tax Credits A		ral Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property		<u> </u>	ummary	6,971,276.12	52,508.52	7,023,784.64		
F2.	School levy tax cr	adit annliad (c	subtract)		540,030.32	4,067.56	544,097.88		
		• • • • • • • • • • • • • • • • • • • •			0.4.050.04	0.00	04.050.04	·- · ·	
F3.	Lottery and gamir	g credit applie	ed (subtract)		34,056.61 73,913,53	0.00	34,056.61 73,013,53	(F-1) \$	7,023,784.64
F4.	Lottery and gamir First dollar credit	ng credit applie applied (subtra	ed (subtract) act)		73,913.53	0.00	73,913.53	` '	57,023,784.64 57,023,784.80
F4. F5.	Lottery and gamir First dollar credit Net general prope	ng credit applies applied (subtra	ed (subtract) act)					` '	
F4. F5. F6.	Lottery and gamir First dollar credit	ng credit applie applied (subtra rty taxes to be ERRUN	ed (subtract) act)		73,913.53 6,323,275.66 Col 1	0.00 48,440.96 Municipalit	73,913.53 6,371,716.62 y Acting as Agent for	` '	\$7,023,784.80
F4. F5.	Lottery and gamir First dollar credit Net general prope UNDERRUN/OV	ng credit applied applied (subtra rty taxes to be ERRUN DETAIL	ed (subtract) act) e collected . ON PAGE 3		73,913.53 6,323,275.66 Col 1 For Municipality	0.00 48,440.96 Municipalit Col 2 Enterprise/Utility	73,913.53 6,371,716.62 y Acting as Agent for Col 3 Other	` '	\$7,023,784.80 -\$0.16
F4. F5. F6. G.	Lottery and gamir First dollar credit Net general prope UNDERRUN/OV	ng credit applied applied (subtrate) taxes to be ERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		73,913.53 6,323,275.66 Col 1 For Municipality 17,547.00	0.00 48,440.96 Municipalit Col 2 Enterprise/Utility 0.00	73,913.53 6,371,716.62 y Acting as Agent for	` '	\$7,023,784.80 -\$0.16 \$17,547.00
F4. F5. F6. G.	Lottery and gamin First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER	ng credit applied applied (subtrate) applied (subtr	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	73,913.53 6,323,275.66 Col 1 For Municipality 17,547.00	0.00 48,440.96 Municipalit Col 2 Enterprise/Utility 0.00	73,913.53 6,371,716.62 y Acting as Agent for Col 3 Other	` '	\$7,023,784.80 -\$0.16 \$17,547.00 \$0.00
F4. F5. F6. G.	Lottery and gamir First dollar credit Net general prope UNDERRUN/OV	ng credit applied applied (subtrate) applied (subtr	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	73,913.53 6,323,275.66 Col 1 For Municipality 17,547.00	0.00 48,440.96 Municipalit Col 2 Enterprise/Utility 0.00	73,913.53 6,371,716.62 y Acting as Agent for Col 3 Other	` '	\$7,023,784.80 -\$0.16 \$17,547.00
F4. F5. F6. G.	Lottery and gamin First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER	ng credit applied applied (subtrated to subtrate to be subtrated to be subtrat	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded) (b) (d	73,913.53 6,323,275.66 Col 1 For Municipality 17,547.00 taxation in previous year	0.00 48,440.96 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	73,913.53 6,371,716.62 y Acting as Agent for Col 3 Other 0.00	` '	\$7,023,784.80 -\$0.16 \$17,547.00 \$0.00
F4. F5. F6. G.	Lottery and gamin First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres)	ng credit applied applied (subtrated in the subtrated in	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres)	73,913.53 6,323,275.66 Col 1 For Municipality 17,547.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 48,440.96 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 807.80 + 289.4 (i) (Acres)	73,913.53 6,371,716.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 2952.08 (j)	` '	\$7,023,784.80 -\$0.16 \$17,547.00 \$0.00
F4. F5. F6. G. H. I.	Lottery and gamin First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres) MFL TAX 23.75	g credit applied applied (subtrate) applied (subtra	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 17.58 +	on property omitted from ded) (b) (c) (c) (c) (c) (d.	73,913.53 6,323,275.66 Col 1 For Municipality 17,547.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (77.00 + 395.98 Open (c)	0.00 48,440.96 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	73,913.53 6,371,716.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 2952.08 (j) Closed @\$7.87=\$.00 =	` '	\$7,023,784.80 -\$0.16 \$17,547.00 \$0.00 \$0.00 \$3,854.46
F4. F5. F6. G. H. I.	Lottery and gamin First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres) MFL TAX23.75	g credit applied applied (subtrarty taxes to be ERRUN DETAIL MENTS AND CHARTY TAXES (Nearly TAXES (Nearly TAXES) CIONS (Net taxed (a)) S0.00 _R Open @\$.74 =\$	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 17.58 + 4	on property omitted from ded) (b) (C) = \$ 0.00 + (Acres) (C) 14.00 Closed @\$ 1.75=\$ 7	73,913.53 6,323,275.66 Col 1 For Municipality 17,547.00 taxation in previous yea (a) (b) (c) (c) (d) (e) (Acres) (d) (e) (Acres) (e) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 48,440.96 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tol	73,913.53 6,371,716.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 2952.08 (j) Closed @\$7.87=\$.00 =	` '	\$7,023,784.80 -\$0.16 \$17,547.00 \$0.00 \$0.00 \$3,854.46
F4. F5. F6. G. H. I.	Lottery and gamin First dollar credit Net general proper UNDERRUN/OV SPECIAL ASSESSIOMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres) MFL TAX23.75 1. COAL (sec. 70.42) 2. PETROLEUM I	ry taxes to be ERRUN DETAIL MENTS AND CHARTY TAXES (Net TAXES (Net taxes (a)) S	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 17.58 + 4	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 14.00 Closed @\$ 1.75=\$ 7 0.00 @5¢ per Tot	73,913.53 6,323,275.66 Col 1 For Municipality 17,547.00 taxation in previous yea (a) (b) (c) (c) (d) (e) (Acres) (d) (e) (d) (e) (e) (f) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 48,440.96 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 807.80 + 289.4 (i) (Acres) 0.00 0.00 @7¢ per Tol 0.00 @5¢ per Ton	73,913.53 6,371,716.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 2952.08 (j) Closed @\$7.87=\$.00 =	` '	\$7,023,784.80 -\$0.16 \$17,547.00 \$0.00 \$0.00 \$3,854.46 \$0.00
F4. F5. F6. G. H. I.	Lottery and gamin First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres) MFL TAX23.75	ry taxes to be ERRUN DETAIL MENTS AND CHARTY TAXES (Net TAXES (Net taxes (a)) S	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 17.58 + 4	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 14.00 Closed @\$ 1.75=\$ 7 0.00 @5¢ per Tot	73,913.53 6,323,275.66 Col 1 For Municipality 17,547.00 taxation in previous yea (a) (b) (c) (c) (d) (e) (Acres) (d) (e) (Acres) (e) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 48,440.96 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tol	73,913.53 6,371,716.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 2952.08 (j) Closed @\$7.87=\$.00 =	` '	\$7,023,784.80 -\$0.16 \$17,547.00 \$0.00 \$0.00 \$3,854.46
F4. F5. F6. G. H. I.	Lottery and gamin First dollar credit. Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres) MFL TAX23.75 1. COAL (sec.70.42). PETROLEUM IS 3. IRON ORE CO	g credit applied applied (subtrarty taxes to be ERRUN DETAIL MENTS AND CHARTY TAXES (Nearly TAXES (Nearly TAXES) CIONS (Net taxed (a)) S	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 17.58 + 4 (sec. 70.421) S (sec. 70.421)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 14.00 Closed @\$ 1.75=\$ 7 0.00 @5¢ per Tot	73,913.53 6,323,275.66 Col 1 For Municipality 17,547.00 taxation in previous yea (a) (b) (c) (c) (d) (e) (Acres) (77.00 + _395.98 Open (6) (a) (b) (c) (c) (d) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 48,440.96 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 807.80 + 289.4 (i) (Acres) 0.00 0.00 @7¢ per Tol 0.00 @5¢ per Ton	73,913.53 6,371,716.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 2952.08 (j) Closed @\$7.87=\$.00 =	(F)\$	\$7,023,784.80 -\$0.16 \$17,547.00 \$0.00 \$0.00 \$3,854.46 \$0.00

2022	02	014	0028	FOR	TOWN	OF	LA POINTE	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟ	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
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$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
153	07	Other Sp Assessment road	\$10,815.29	\$0.00	\$0.00	\$10,815.29
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
ဟု	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$5,371.71	\$0.00	\$0.00	\$5,371.71
SPECIAL	09	Powts Fee	\$1,360.00	\$0.00	\$0.00	\$1,360.00
S						
			647 547 00	40.00	\$0.00	647 E47 0A
		TOTALS	\$17,547.00	\$0.00	\$0.00	\$17,547.00

2022	02	014	0028	FOR	TOWN	OF	LA POINTE	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

02 016 0029 CO MUN ACCT NO

MARENGO

OF

ASHLAND

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$229,204.75 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$229,204.75 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$169,202.00 All other town, village, or city taxes \$0.00 \$169,202.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	022	02	016	0029 FC	DR TOV	/N OF	MARENGO	ASHLAND
YE	AR	00 1	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	020170	0018	SCH D OF ASHLAND				\$225,312.00
D.	2.	023427	0021	SCH D OF MELLEN				\$46,794.56
	3.							ψ.ιο,ι.σ.ιισσ
LS	4.							
98	5.							
ELEMENTARY AND SCONDARY SCHOOLS	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
N S	9.							
	10.							
S	11.							
-	12.	TOTAL ELEMENTARY AND		<u> </u>				\$272,106.56
E. 8	2.	1700	0016	NORTHWOOD TECHN	IICAL COLLEGE			\$10,193.99
E S	3.							
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(sum of E1 through	E3)			\$10,193.99
F.		AL GENERAL PROPERTY TA						\$680,707.30
		Summary of General	al Property Ta	exes, State Tax Credits		ral Property Taxes to be Co		
					Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F4	0-1						, , ,	
F1.		neral property taxes from co nool levy tax credit applied (s	<u> </u>	ummary	678,661.16 50,674.29	2,046.23 153.35	680,707.39 50,827.64	
F3.		ery and gaming credit applied (s		<u> </u>	22,581.42	0.00	22,581.42	(F-1) \$680,707.39
F4.		t dollar credit applied (subtr		/	15,429.28		15,429.28	, ,
F5.		general property taxes to be			589,976.17	1,892.88	591,869.05	(F) \$680,707.30
F6.	UNI	DERRUN/OVERRUN						\$0.09
G.		DETAIL	ON PAGE 3	3	Col 1		y Acting as Agent for	
	SPE	CIAL ASSESSMENTS AND C	HARGES		For Municipality	Col 2 Enterprise/Utility 0.00	Col 3 Other 672.00	\$672.00
Н.	+	ITTED PROPERTY TAXES (Ne		on property omitted from			072.00	\$0.00
I.		0.43 CORRECTIONS (Net taxe						\$0.00
		(a)		(b)	(c)	(d) (e)	(f)	
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	c = \$ +	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
.,								
K.	MFL	(a) (Acres) _ TAX <u>359.00</u> Open @\$.74 =\$	(b) (c)		(d) (e) (Acres)	(f) (g) (Acres) @\$ 2.04= 907.25 + 739.8 (i) (Acres)	(j)	\$8,854.12
		(a) (Acres) _ TAX <u>359.00</u> Open @\$.74 =\$ _.	(b) (c) 265.66 +	76.76 Closed @\$ 1.75=\$_1	d) (e) (Acres) 34.33 + 444.73 Open	(f) (g) (Acres) @\$ 2.04= 907.25 + 739.8 (i) (Acres) 	(j) (j) = .00 =	
	1. C	(a) (Acres) _ TAX <u>359.00</u> Open @\$.74 =\$. COAL (sec. 70.42) Numbe	(b) (c) 265.66 + 7	76.76 Closed @\$ 1.75=\$_1	(d) (e) (Acres) (34.33 + 444.73 Open on + Number of Tons=(b)	(f) (g) (Acres) @\$ 2.04= 907.25 + 739.8 (i) (Acres) 	(j) (j) = .00 =	\$0.00
	1. C0 2. PE	(a) (Acres) _ TAX <u>359.00</u> Open @\$.74 =\$. COAL (sec.70.42) Numbe ETROLEUM REFINERIES	(b) (c) 265.66 +	76.76 Closed @\$ 1.75=\$_1 0.00 @5¢ per To	(d) (e) (Acres) (34.33 + 444.73 Open on + Number of Tons=(b) nber of Tons =(a)	(f) (g) (Acres) @\$ 2.04= 907.25 + 739.8 (i) (Acres)	(j) (j) = .00 =	\$8,854.12 \$0.00 \$0.00 \$0.00
	1. C0 2. PE	(a) (Acres) _ TAX <u>359.00</u> Open @\$.74 =\$. COAL (sec. 70.42) Numbe	(b) (c) 265.66 +	76.76 Closed @\$ 1.75=\$_1 0.00 @5¢ per To	(d) (e) (Acres) (34.33 + 444.73 Open on + Number of Tons=(b)	(f) (g) (Acres) @\$ 2.04= 907.25 + 739.8 (i) (Acres) 	(j) (j) = .00 =	\$0.00 \$0.00
OCCUPATION W.	1. C0 2. PE 3. IR	(a) (Acres) _ TAX <u>359.00</u> Open @\$.74 =\$. COAL (sec.70.42) Numbe ETROLEUM REFINERIES	(b) (c) 265.66 + 70.421) S (sec. 70.421)	0.00 @5¢ per To Nur	(d) (e) (Acres) (34.33 + 444.73 Open on + Number of Tons=(b) nber of Tons =(a) nber of Tons =(a)	(f) (g) (Acres) @\$ 2.04= 907.25 + 739.8 (i) (Acres)	(j) (j) = .00 =	\$0.00 \$0.00

2022	02	016	0029	FOR	TOWN	OF	MARENGO	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
4	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$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
ASSESSMENTS						
₹						
S						
SPECIAL						
ဟ						
	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
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
⊢ 픙	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Powts	\$0.00	\$0.00	\$672.00	\$672.00
			\$0.00	\$3.00	\$0.2.00	ψ3. <u>2.</u> 30
SPECIAL						
					1	
		TOTALS	\$0.00	\$0.00	\$672.00	\$672.00
1						

2022	02	016	0029	FOR	TOWN	OF	MARENGO	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
TO	TALS		\$0.00	

02 018 0030 CO MUN ACCT NO

MORSE

ASHLAND

OF

TOWN

FOR

				Town- Village	-City	Municipal	ity	County	-
SEC				Description	on of Tax by Taxing Jurision	ction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spec	cial charges	s upon county					\$0.00
	2. F	Portion of county tax	x levied ove	r entire municipality					\$394,425.30
N ES →	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$394,425.30
<u> </u>		Special District Code	Acct No	Special District Name		Property T	axes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
Ϋ́	4								
Ë	5								
ξ	6								
ISI	7								
SPECIAL DISTRICT TAXES	8								
<u></u>	9								
SPE	10								
	11								
			DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u>′</u>		73.33	*****	\$0.00
C .		<u> </u>		ot county environmental remedi	iation toy ingramant)				\$0.00
OR		County environm	<u> </u>		alion lax increment)				\$0.00
m, ω		Other state speci							\$0.00
AGE A	5.	County special cl		,					\$0.00
, VILLAGE, ITY TAXES	6. /	All other town, vil		tv taxes					\$129,090.00
Z,Ž	7. \$	Surplus funds ap	•						\$0.00
TOWN,	8. T	OTAL TOWN, VILL	\$129,090.00						
Clerl	(Date	RE	EMARKS		
Dha	no								
Pho (iie)							
'		,							
Em	ail								

20	022 02	018	0030 FOF	R TOW	/N OF	MORSE	ASHLAND	
YE	AR CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion	
	1. 023427	0021	SCH D OF MELLEN				\$411.	,478.92
D.	2.						\	, 0.0_
	3.							
LS	4.							
AND	5.							-
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A R	8.							
N S	9.							
	10.							
S	11.							
	12. TOTAL ELEMENTARY AN							1,478.92
	1. 1700	0016	NORTHWOOD TECHNIC	CAL COLLEGE			\$17	7,542.26
	3.							
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXES	S (sum of E1 through L	E3)			\$17	7,542.26
F.	TOTAL GENERAL PROPERTY						\$952	2,536.48
••	Summary of Gene	eral Property Ta	axes, State Tax Credits Ap		ral Property Taxes to be Co			
				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
				Real Estate Roll		, , ,		
F1	Conoral property taxes from a	omputorized c	umman/	020 020 00	12 700 02	062 626 01		
F1.	General property taxes from c	<u> </u>	ummary	939,828.89 82 475 96	12,708.02	952,536.91 83 591 14		
F2.	School levy tax credit applied	(subtract)	•	82,475.96	12,708.02 1,115.18 193.53	83,591.14	(F-1) \$952	2.536.91
	· · · ·	(subtract) lied (subtract)	•	'	1,115.18		,	2 <u>,536.91</u>
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) lied (subtract) tract)	•	82,475.96 28,541.40	1,115.18 193.53	83,591.14 28,734.93	(C) COE2	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) lied (subtract) tract) be collected)	82,475.96 28,541.40 22,356.15 806,455.38	1,115.18 193.53 0.00 11,399.31	83,591.14 28,734.93 22,356.15 817,854.69	(C) COE2	2,536.48
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) lied (subtract) tract))	82,475.96 28,541.40 22,356.15 806,455.38	1,115.18 193.53 0.00 11,399.31 Municipalit	83,591.14 28,734.93 22,356.15 817,854.69 y Acting as Agent for	(C) COE2	2,536.91 2,536.48 \$0.43
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) lied (subtract) tract) be collected)	82,475.96 28,541.40 22,356.15 806,455.38 Col 1 For Municipality	1,115.18 193.53 0.00 11,399.31 Municipalit Col 2 Enterprise/Utility	83,591.14 28,734.93 22,356.15 817,854.69 y Acting as Agent for Col 3 Other	(F) \$952	2,536.48 \$0.43
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) lied (subtract) tract) be collected IL ON PAGE 3	3	82,475.96 28,541.40 22,356.15 806,455.38 Col 1 For Municipality 0.00	1,115.18 193.53 0.00 11,399.31 Municipalit Col 2 Enterprise/Utility 0.00	83,591.14 28,734.93 22,356.15 817,854.69 y Acting as Agent for	(F) \$952	2,536.48
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) lied (subtract) tract) be collected IL ON PAGE 3 CHARGES Net taxes levied	on property omitted from t	82,475.96 28,541.40 22,356.15 806,455.38 Col 1 For Municipality 0.00	1,115.18 193.53 0.00 11,399.31 Municipalit Col 2 Enterprise/Utility 0.00	83,591.14 28,734.93 22,356.15 817,854.69 y Acting as Agent for Col 3 Other	(F) \$952	\$0.43 \$944.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur	on property omitted from toded) (b) (c)	82,475.96 28,541.40 22,356.15 806,455.38 Col 1 For Municipality 0.00 exaction in previous years	1,115.18 193.53 0.00 11,399.31 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e)	83,591.14 28,734.93 22,356.15 817,854.69 y Acting as Agent for Col 3 Other	(F) \$952	\$0.43 \$0.43 \$944.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 @	on property omitted from toded) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	82,475.96 28,541.40 22,356.15 806,455.38 Col 1 For Municipality 0.00 exaction in previous years) 4.03 Reg. Acs. @ 2.52	1,115.18 193.53 0.00 11,399.31 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 992.96 + 0.00	83,591.14 28,734.93 22,356.15 817,854.69 y Acting as Agent for Col 3 Other 944.00	(F) \$952	\$0.43 \$0.43 \$944.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 0.00 (a) (Acres)	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (b) (c)	on property omitted from toded) (b) (c) = \$ 0.00 + 394 (Acres) (d)	82,475.96 28,541.40 22,356.15 806,455.38 Col 1 For Municipality 0.00 exaction in previous year 4.03 Reg. Acs. @ 2.52 (e) (Acres)	1,115.18 193.53 0.00 11,399.31 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 992.96 + 0.00 (f) (g) (Acres)	83,591.14 28,734.93 22,356.15 817,854.69 y Acting as Agent for Col 3 Other 944.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$952	\$944.00 \$0.00 \$0.00 \$992.96
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (b) (c)	on property omitted from toded) (b) (c) = \$ 0.00 + 394 (Acres) (d)	82,475.96 28,541.40 22,356.15 806,455.38 Col 1 For Municipality 0.00 exaction in previous year 4.03 Reg. Acs. @ 2.52 (e) (Acres)	1,115.18 193.53 0.00 11,399.31 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 992.96 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres)	83,591.14 28,734.93 22,356.15 817,854.69 y Acting as Agent for Col 3 Other 944.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 10.20=\$12674.42 (j)	(F) \$952	\$0.43 \$0.43 \$944.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX18277.57 Open @\$.74 =	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur (b) (c) \$13525.40 + 186	on property omitted from to inded) (b) (c) (c) (Acres) (d) (66.54 Closed @\$ 1.75=\$326	82,475.96 28,541.40 22,356.15 806,455.38 Col 1 For Municipality 0.00 axation in previous yea 4.03 Reg. Acs. @ 2.52 (e) (Acres) 6.45 + 3215.87 Open (1,115.18 193.53 0.00 11,399.31 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 992.96 + 0.00 (f) (g) (Acres) (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	83,591.14 28,734.93 22,356.15 817,854.69 y Acting as Agent for Col 3 Other 944.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 10.20=\$12674.42 (j) Closed @\$7.87=\$.00 =	(F) \$952	\$944.00 \$0.00 \$0.00 \$992.96 6,026.64
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$13525.40 + 180 per of Tons=(a)	on property omitted from toded) (b) (c) = \$ 0.00 + 394 (Acres) (d) 66.54 Closed @\$ 1.75=\$ 326	82,475.96 28,541.40 22,356.15 806,455.38 Col 1 For Municipality 0.00 exaction in previous year 4.03 Reg. Acs. @ 2.52 (e) (Acres)	1,115.18 193.53 0.00 11,399.31 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 992.96 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	83,591.14 28,734.93 22,356.15 817,854.69 y Acting as Agent for Col 3 Other 944.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 10.20=\$12674.42 (j) Closed @\$7.87=\$.00 =	(F) \$952	\$944.00 \$0.00 \$0.00 \$992.96 6,026.64
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX18277.57 Open @\$.74 = 1. COAL (sec. 70.42) Numi 2. PETROLEUM REFINERIES	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c) \$13525.40 + 180 Der of Tons=(a) S (sec. 70.421)	on property omitted from toded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (66.54 Closed @\$ 1.75=\$ 326 (d)	82,475.96 28,541.40 22,356.15 806,455.38 Col 1 For Municipality 0.00 axation in previous yea 4.03 Reg. Acs. @ 2.52 (e) (Acres) 6.45 + 3215.87 Open (1,115.18 193.53 0.00 11,399.31 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 992.96 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tot	83,591.14 28,734.93 22,356.15 817,854.69 y Acting as Agent for Col 3 Other 944.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 10.20=\$12674.42 (j) Closed @\$7.87=\$.00 =	(F) \$952	\$944.00 \$0.00 \$0.00 \$992.96 6,026.64 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c) \$13525.40 + 180 Der of Tons=(a) S (sec. 70.421)	on property omitted from toded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (66.54 Closed @\$ 1.75=\$ 326 (d)	82,475.96 28,541.40 22,356.15 806,455.38 Col 1 For Municipality 0.00 exaction in previous year 4.03 Reg. Acs. @ 2.52 (e) (Acres) 6.45 + 3215.87 Open (e) 1 + Number of Tons=(b)	1,115.18 193.53 0.00 11,399.31 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 992.96 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	83,591.14 28,734.93 22,356.15 817,854.69 y Acting as Agent for Col 3 Other 944.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 10.20=\$12674.42 (j) Closed @\$7.87=\$.00 =	(F) \$952	\$944.00 \$0.00 \$0.00 \$992.96 6,026.64
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX18277.57 Open @\$.74 = 1. COAL (sec. 70.42) Numi 2. PETROLEUM REFINERIES	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$13525.40 + 180 Der of Tons=(a) S (sec. 70.421) ES (sec. 70.44)	on property omitted from toded) (b) (c) = \$ 0.00 + 394 (Acres) (d) 66.54 Closed @\$ 1.75=\$326 0.00 @5¢ per Ton Numb	82,475.96 28,541.40 22,356.15 806,455.38 Col 1 For Municipality 0.00 faxation in previous year 4.03 Reg. Acs. @ 2.52 (e) (Acres) 6.45 + 3215.87 Open (e) 1 + Number of Tons=(b) 2 per of Tons = (a) 4 per of Tons = (a)	1,115.18 193.53 0.00 11,399.31 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 992.96 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tot	83,591.14 28,734.93 22,356.15 817,854.69 y Acting as Agent for Col 3 Other 944.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 10.20=\$12674.42 (j) Closed @\$7.87=\$.00 =	(F)\$952	\$944.00 \$0.00 \$0.00 \$992.96 6,026.64 \$0.00

2022	02	018	0030	FOR	TOWN	OF	MORSE	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Powts/Other	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$944.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$944.00
		TOTALS	\$0.00	\$0.00	\$944.00	\$944.00

2022	02	018	0030	FOR	TOWN	OF	MORSE	ASHLAND	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-				
				•
TO	TALS	\$0.00		

2022 Statement of Taxes FINAL

02	020	0031
CO	MUN	ACCT NO

				FOR	TOWN	OF	PEEKSVILLE	ASHLAND	Amended
					Town- Village -City		Municipality	County	
SEC.					Description of Tax	by Taxing J	urisiction		Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spe	cial charge	es upon county					\$0.00
	2. Pc	ortion of county tax		\$134,821.52					
JNT (ES	3. Sp	pecial purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	m of A1 through A	3)				\$134,821.52
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
Ι¥	4								
5	5								
IZ.	6								
DIS	7								
₽	8								
SPECIAL DISTRICT TAXES	9				<u> </u>		<u> </u>		
S	10								

11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) C. \$0.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 2. Total tax increment (e)
3. County environmental to the state special charges
4. Other state special charges
5. County special charges
6. All other town, village, of the state special charges
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE (c) County environmental tax increment \$0.00 \$0.00 4. Other state special charges \$0.00 County special charges All other town, village, or city taxes \$100,593.00 \$0.00 \$100,593.00

Clerk	Date	REMARKS	
Phone			
Email			

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

20)22 02	020	0031 FO	R TOW	/N OF	PEEKSVILLE	ASHLAND			
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County			
SEC.	School District Co	odes Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions			
	1. 501071	0447	SCH D OF CHEQUAME	GON			\$140,018.83			
D.	2.						V 10,01000			
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N N	9.									
	10.									
_ R	11.									
			Y SCHOOL TAXES (sum				\$140,018.83			
L. Si	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$5,996.25			
등등	3.									
TECH. IT	4. TOTAL TECHNIC	AL COLLEGE TAXE	S (sum of E1 through	E3)			\$5,996.25			
F.	TOTAL GENERAL PROPE						\$381,429.60			
	Summary of	General Property T	axes, State Tax Credits A	pplied, and Net Gener	ral Property Taxes to be Co					
		Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)								
F4						,				
F1.	General property taxes fr	·	summary	373,754.03	7,675.68	Total (Col 1 Plus Col 2) 381,429.71				
F2.	School levy tax credit app	plied (subtract)		373,754.03 26,183.45	7,675.68 537.73	Total (Col 1 Plus Col 2) 381,429.71 26,721.18				
F2. F3.	School levy tax credit app Lottery and gaming credi	plied (subtract) t applied (subtract		373,754.03 26,183.45 9,253.40	7,675.68	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40	(F-1) \$381,429.71			
F2.	School levy tax credit app Lottery and gaming credit First dollar credit applied	plied (subtract) t applied (subtract (subtract)		373,754.03 26,183.45	7,675.68 537.73 0.00	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91	(F-1) \$381,429.71			
F2. F3. F4.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN	plied (subtract) t applied (subtract) (subtract) es to be collected	<i>(</i>)	373,754.03 26,183.45 9,253.40 8,563.91	7,675.68 537.73 0.00 0.00	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40	(F-1) \$381,429.71 (F) \$381,429.60			
F2. F3. F4. F5.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN	plied (subtract) t applied (subtract) (subtract) es to be collected	<i>(</i>)	373,754.03 26,183.45 9,253.40 8,563.91 329,753.27	7,675.68 537.73 0.00 0.00 7,137.95	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91 336,891.22 y Acting as Agent for	(F-1) \$381,429.71			
F2. F3. F4. F5. F6.	School levy tax credit apple Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D	plied (subtract) t applied (subtract) (subtract) es to be collected ETAIL ON PAGE (<i>(</i>)	373,754.03 26,183.45 9,253.40 8,563.91 329,753.27 Col 1 For Municipality	7,675.68 537.73 0.00 0.00 7,137.95 Municipalit Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91 336,891.22 y Acting as Agent for Col 3 Other	(F-1) \$381,429.71 (F) \$381,429.60 \$0.11			
F2. F3. F4. F5. F6.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS	plied (subtract) t applied (subtract) (subtract) es to be collected I PETAIL ON PAGE (3	373,754.03 26,183.45 9,253.40 8,563.91 329,753.27 Col 1 For Municipality 0.00	7,675.68 537.73 0.00 0.00 7,137.95 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91 336,891.22 y Acting as Agent for	(F-1) \$381,429.71 (F) \$381,429.60 \$0.11			
F2. F3. F4. F5. F6.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX	plied (subtract) t applied (subtract) ts to be collected ETAIL ON PAGE (AND CHARGES (ES (Net taxes levied)	d on property omitted from t	373,754.03 26,183.45 9,253.40 8,563.91 329,753.27 Col 1 For Municipality 0.00	7,675.68 537.73 0.00 0.00 7,137.95 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91 336,891.22 y Acting as Agent for Col 3 Other	(F-1) \$381,429.71 (F) \$381,429.60 \$0.11 \$368.00 \$0.00			
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I	plied (subtract) t applied (subtract) ts to be collected ETAIL ON PAGE (AND CHARGES (ES (Net taxes levied)	d on property omitted from t	373,754.03 26,183.45 9,253.40 8,563.91 329,753.27 Col 1 For Municipality 0.00 taxation in previous year	7,675.68 537.73 0.00 0.00 7,137.95 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91 336,891.22 y Acting as Agent for Col 3 Other	(F-1) \$381,429.71 (F) \$381,429.60 \$0.11			
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES	plied (subtract) t applied (subtract) ts tapplied (subtract) es to be collected ETAIL ON PAGE (AND CHARGES (ES (Net taxes levied) (a) 0.00 Reg. Acs. @ 10	3 d on property omitted from a nded) (b) (c \$\psi = \mathbb{S}_0.00_+ \text{8}	373,754.03 26,183.45 9,253.40 8,563.91 329,753.27 Col 1 For Municipality 0.00 taxation in previous yea	7,675.68 537.73 0.00 0.00 7,137.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91 336,891.22 y Acting as Agent for Col 3 Other 368.00	(F-1) \$381,429.71 (F) \$381,429.60 \$0.11 \$368.00 \$0.00			
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	plied (subtract) t applied (subtract) t applied (subtract) es to be collected PETAIL ON PAGE (AND CHARGES (SES (Net taxes levied) (Net taxes due or refui (a) 0.00 Reg. Acs. @ 10 (6) (b)	(d)	373,754.03 26,183.45 9,253.40 8,563.91 329,753.27 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	7,675.68 537.73 0.00 0.00 7,137.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 201.60 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91 336,891.22 y Acting as Agent for Col 3 Other 368.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$381,429.71 (F) \$381,429.60 \$0.11 \$368.00 \$0.00			
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	plied (subtract) t applied (subtract) t applied (subtract) es to be collected PETAIL ON PAGE (AND CHARGES (SES (Net taxes levied) (Net taxes due or refui (a) 0.00 Reg. Acs. @ 10 (6) (b)	(d)	373,754.03 26,183.45 9,253.40 8,563.91 329,753.27 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	7,675.68 537.73 0.00 0.00 7,137.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 201.60 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91 336,891.22 y Acting as Agent for Col 3 Other 368.00	(F-1) \$381,429.71 (F) \$381,429.60 \$0.11 \$368.00 \$0.00			
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	plied (subtract) t applied (subtract) t applied (subtract) es to be collected PETAIL ON PAGE (AND CHARGES (SES (Net taxes levied) (Net taxes due or refui (a) 0.00 Reg. Acs. @ 10 (6) (b)	(d)	373,754.03 26,183.45 9,253.40 8,563.91 329,753.27 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	7,675.68 537.73 0.00 0.00 7,137.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 201.60 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91 336,891.22 y Acting as Agent for Col 3 Other 368.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$18283.50	(F-1) \$381,429.71 (F) \$381,429.60 \$0.11 \$368.00 \$0.00 \$0.00 \$201.60			
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	plied (subtract) t applied (subtract) t applied (subtract) es to be collected PETAIL ON PAGE (AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (c) (d) (d) (d) (d) (d) (e) (e) (d) (d) (e) (d) (d) (e) (e) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	373,754.03 26,183.45 9,253.40 8,563.91 329,753.27 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	7,675.68 537.73 0.00 0.00 7,137.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 201.60 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91 336,891.22 y Acting as Agent for Col 3 Other 368.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$18283.50 (j) Closed @\$7.87=\$.00 =	(F-1) \$381,429.71 (F) \$381,429.60 \$0.11 \$368.00 \$0.00 \$0.00 \$201.60 \$0.00			
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES (a) (Acres) MFL TAX 1277.27 Open @\$	plied (subtract) t applied (subtract) t applied (subtract) es to be collected DETAIL ON PAGE (AND CHARGES (ES (Net taxes levied) (a) (b) (c) (b) (c) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	373,754.03 26,183.45 9,253.40 8,563.91 329,753.27 Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 4.91 + 2773.13 Open(acces)	7,675.68 537.73 0.00 0.00 7,137.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 201.60 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) .00	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91 336,891.22 y Acting as Agent for Col 3 Other 368.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$18283.50 (j) Closed @\$7.87=\$.00 =	(F-1) \$381,429.71 (F) \$381,429.60 \$0.11 \$368.00 \$0.00 \$0.00 \$201.60 \$26,600.78			
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAXES TO A3 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 1277.27 Open @\$	plied (subtract) t applied (subtract) t applied (subtract) es to be collected PETAIL ON PAGE 3 AND CHARGES (SES (Net taxes levied) (a) (b) (c) 1.74 =\$ 945.18 + 9 Number of Tons=(a) ERIES (sec.70.421)	(b) (c) (d) (d) (d) (e) (e) (d) (e) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	373,754.03 26,183.45 9,253.40 8,563.91 329,753.27 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (Acres) 4.91 + 2773.13 Open(a) (c) + Number of Tons=(b)	7,675.68 537.73 0.00 0.00 7,137.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 201.60 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91 336,891.22 y Acting as Agent for Col 3 Other 368.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$18283.50 (j) Closed @\$7.87=\$.00 =	(F-1) \$381,429.71 (F) \$381,429.60 \$0.11 \$368.00 \$0.00 \$0.00 \$201.60 \$0.00			
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES (a) (Acres) MFL TAX 1277.27 Open @\$ 1. COAL (sec. 70.42) 2. PETROLEUM REFINE	plied (subtract) t applied (subtract) t applied (subtract) es to be collected PETAIL ON PAGE 3 AND CHARGES (SES (Net taxes levied) (a) (b) (c) 1.74 =\$ 945.18 + 9 Number of Tons=(a) ERIES (sec.70.421)	(b) (c) (d) (d) (d) (e) (e) (d) (e) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	373,754.03 26,183.45 9,253.40 8,563.91 329,753.27 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 4.91 + 2773.13 Open(accept of Tons=(b)	7,675.68 537.73 0.00 0.00 7,137.95 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 201.60 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.7¢ per Tor	Total (Col 1 Plus Col 2) 381,429.71 26,721.18 9,253.40 8,563.91 336,891.22 y Acting as Agent for Col 3 Other 368.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$18283.50 (j) Closed @\$7.87=\$.00 =	(F-1) \$381,429.71 (F) \$381,429.60 \$0.11 \$368.00 \$0.00 \$0.00 \$201.60 \$26,600.78			

2022	02	020	0031	FOR	TOWN	OF	PEEKSVILLE	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients 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	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
U₩	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 AS							
	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	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	09	Powts	\$0.00	\$0.00	\$368.00	\$368.00	
		TOTALS	\$0.00	\$0.00	\$368.00	\$368.00	

2022	02	020	0031	FOR	TOWN	OF	PEEKSVILLE	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

2022 Statement of Taxes **FINAL**

02	022	0032
CO	MUN	ACCT NO

TOWN

				FOR	TOWN		OF	SANBORN	ASHLAND	Amended
					Town- Village	-City	_	Municipality	County	
SEC.					Descripti	on of Tax by	Taxing Jurisict	ion		Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charge	s upon county						\$0.00
	2. P	ortion of county ta	x levied ove	er entire municipalit	у					\$262,729.12
JNT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (sur	n of A1 through A	3)					\$262,729.12
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
Ž	4									
5	5									
I.R	6									
DIS.	7									
Ι	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	Γ TAXES (sum of E	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distr	rict taxes (d <i>etail c</i>	n page 4)		<u>'</u>			\$0.00
	2. 1	Total tax increme	ent (exce	pt county environ	mental remed	iation tax inc	crement)			\$0.00
OR	3 . C	County environm		•			,			\$0.00
ЭË,	4. C	Other state spec	ial charge:	S						\$0.00
VILLAGE, TY TAXES	5. (County special c								\$0.00
₹ ⊱	6. A	All other town, vil		ity taxes						\$258,326.00
ξΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	AGE OR C	CITY TAXES (sum	of C1 through	C7)				\$258,326.00
Clerk	(Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

Amended

ASHLAND

20)22	02	022	0032	FOR	TOW	η OF	SANBORN	ASHLAND	
YE	AR	СО	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.	So	chool District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts App by Taxing Jur	
	1.	020170	0018	SCH D OF ASH	LAND				9	\$321,107.00
D.	2.								•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N N	9.									
	10.									
_ R	11.									A
		DTAL ELEMENTARY AND 1700	0016	NORTHWOOD						\$321,107.00 \$11,685.01
E.S	2.	1700	0016	NORTHWOOD	TECHNICAL	COLLEGE				\$11,000.01
꼽힐	3.									
TECH. IT	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 th	rough E3)					\$11,685.01
F.							cal, School and Technic			\$853,847.13
		Summary of Gener	al Property Ta	axes, State Tax C	redits Applie		al Property Taxes to be 0 Col 2	_		
					R	Col 1 leal Estate Roll	Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.	General	property taxes from co	mputerized s	ummary		843,764.30	10,082.86	853,847.16		
F2.		evy tax credit applied (52,953.66	632.76	· · · · · · · · · · · · · · · · · · ·		
F3.		and gaming credit appli)		7,529.74	209.42	.,	(F-1)	\$853,847.16
F4.		lar credit applied (subtr				7,592.20	9,240.68	7,002.20	(F)	\$853,847.13
F5. F6.		eral property taxes to be	e collected			775,688.70	9,240.00	784,929.38	· ,	\$0.03
G.	ONDEN		ON PAGE 3	3		Col 1	Municipal	ity Acting as Agent for		Ψ0.00
J 0.					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		. ASSESSMENTS AND C				0.00		224.00		\$224.00
H.		D PROPERTY TAXES (N			ed from taxat	ion in previous yea	ers)			\$0.00
l.	S. 70.43	CORRECTIONS (Net taxe	es due or retur	nded) (b)	(c)		(d) (e)	(f)		\$0.00
J.	P.F. CRO	OP TAXES0.00_F	Reg. Acs. @ 10 ø	t = \$ 0.00	+ 724.44	Rea. Acs. @ 2.52	= \$ <u>1825.59</u> + <u>0.0</u> 0	O Reg.Acs.@20¢=\$ 0.00 =		\$1,825.59
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	(h)		
K.	MFL IA	X <u>902.40</u> Open @\$.74 =\$	667.78 + 46	60.48 Closed @\$ 1	.75=\$ <u>805.84</u>	+ <u>5/3.53</u> Open@	②\$ 2.04= <u>1170.00</u> + <u>162.</u> (i) (Acres)	00 Closed @\$ 10.20= <u>\$ 1652.40</u> (j)	+	\$4,296.02
								Closed @ \$7.87=\$		
z L.	1. COAL	. (sec.70.42) Numbe	er of Tons=(a)	0.00 @	5¢ per Ton + Nu	umber of Tons=(b)	0.00 @7¢ per T	on		\$0.00
ATIC		OLEUM REFINERIES	, ,		Number of		0.00 @5¢ per Ton			\$0.00
F S		ORE CONCENTRATE	, ,		Number of	` '	0.00 @5¢ per Ton			\$0.00
□ ☆ Ⅲ	O. II COIN		.0 (300. 70.7)	0)	number or	10115 =(a)				
OCCUPATION TAXES F	0. 11(0)(.0 (300. 70.4)	0)	Number of	TOTIS =(a)				

2022	02	022	0032	FOR	TOWN	OF	SANBORN	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients 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	
တ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$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	
ASSESSMENTS							
SPECIAL							
PEC							
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	
Si	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
ပ္ထ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
│ 픙	07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	09	Powts	\$0.00	\$0.00	\$224.00	\$224.00	
SPE							
		TOTALS	\$0.00	\$0.00	\$224.00	\$224.00	

2022	02	022	0032	FOR	TOWN	OF	SANBORN	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

02 024 0033 CO MUN ACCT NO

SHANAGOLDEN

OF

ASHLAND

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$172,171.32 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$172,171.32 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$51,800.00 \$0.00 \$51,800.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	022 02	024	0033 FO	R TON	/N OF	SHANAGOLDEN	ASHLAND
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 501071	0447	SCH D OF CHEQUAME	GON			\$178,808.46
D.	2.						VIII 0,000 110
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A R	8.						
N S	9.						
	10.						
S	11.						
	12. TOTAL ELEMENTARY A						\$178,808.46
E. 8	1. 1700	0016	NORTHWOOD TECHN	ICAL COLLEGE			\$7,657.40
E	3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	E3)			\$7,657.40
F.	TOTAL GENERAL PROPERTY						\$410,437.18
••	Summary of Gen	eral Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3 Total (Col 1 Plus Col 2)	
E4	Canaral property tayon from	annutarizad s	al line no o n /			,	
F1.	General property taxes from a		summary	406,387.09	4,050.01	410,437.10	
F2.	School levy tax credit applied	(subtract)	•	406,387.09 33,494.77	4,050.01 333.80	410,437.10 33,828.57	
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) blied (subtract	•	406,387.09	4,050.01	410,437.10	(F-1) \$410,437.10
F2.	School levy tax credit applied	(subtract) blied (subtract) btract)	•	406,387.09 33,494.77 7,651.85	4,050.01 333.80 0.00 0.00	410,437.10 33,828.57 7,651.85	(F-1) \$410,437.10
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) olied (subtract) otract) be collected	·)	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63	4,050.01 333.80 0.00 0.00 3,716.21	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84	(F-1) \$410,437.10
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract) btract)	·)	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63	4,050.01 333.80 0.00 0.00 3,716.21 Municipalit	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84 y Acting as Agent for	(F-1) \$410,437.10 (F) \$410,437.18
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) btract) be collected	·)	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63 Col 1 For Municipality	4,050.01 333.80 0.00 0.00 3,716.21 Municipalit Col 2 Enterprise/Utility	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84 y Acting as Agent for Col 3 Other	(F-1) \$410,437.10 (F) \$410,437.18 -\$0.08
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected IL ON PAGE 3 CHARGES	3	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63 Col 1 For Municipality 0.00	4,050.01 333.80 0.00 0.00 3,716.21 Municipalit Col 2 Enterprise/Utility 0.00	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84 y Acting as Agent for	(F-1) \$410,437.10 (F) \$410,437.18
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) btract) be collected IL ON PAGE 3 CHARGES	3 I on property omitted from	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63 Col 1 For Municipality 0.00	4,050.01 333.80 0.00 0.00 3,716.21 Municipalit Col 2 Enterprise/Utility 0.00	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84 y Acting as Agent for Col 3 Other	(F-1) \$410,437.10 (F) \$410,437.18 -\$0.08
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sut) First dollar credit applied (sut) Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a))	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES (Net taxes levied) Exercise the collected or refunction to the collected of t	d on property omitted from (b) (b)	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63 Col 1 For Municipality 0.00 taxation in previous year	4,050.01 333.80 0.00 0.00 3,716.21 Municipalit Col 2 Enterprise/Utility 0.00 ars)	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84 y Acting as Agent for Col 3 Other	(F-1) \$410,437.10 (F) \$410,437.18 -\$0.08 \$702.55 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suk Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied exes due or refur	d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52	4,050.01 333.80 0.00 0.00 3,716.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84 y Acting as Agent for Col 3 Other 702.55	(F-1) \$410,437.10 (F) \$410,437.18 -\$0.08 \$702.55
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sut) First dollar credit applied (sut) Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES (Net taxes levied axes due or refurement) _Reg. Acs. @ 10 (b) (c)	d on property omitted from the control of the cont	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	4,050.01 333.80 0.00 0.00 3,716.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84 y Acting as Agent for Col 3 Other 702.55 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$410,437.10 (F) \$410,437.18 -\$0.08 \$702.55 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suk Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES (Net taxes levied axes due or refurement) _Reg. Acs. @ 10 (b) (c)	d on property omitted from the control of the cont	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	4,050.01 333.80 0.00 0.00 3,716.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 935.05 + 1326.2 (i) (Acres)	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84 y Acting as Agent for Col 3 Other 702.55 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$13527.24 (j)	(F-1) \$410,437.10 (F) \$410,437.18 -\$0.08 \$702.55 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta- (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 1472.21 Open @\$.74 =	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES (Net taxes levied axes due or refurement) _Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 18.05 + 458.36 Open (acceptance)	4,050.01 333.80 0.00 0.00 3,716.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84 y Acting as Agent for Col 3 Other 702.55 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$13527.24 (j) Closed @\$7.87=\$.00 =	(F-1) \$410,437.10 (F) \$410,437.18 -\$0.08 \$702.55 \$0.00 \$0.00 \$16,469.78
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied exes due or refun Reg. Acs. @ 10 (c) (b) (c) \$ 1089.44 + 5	(a) If on property omitted from the ended) (b) (c) \$\psi = \text{0.00} + \text{0.0cm} \text{(c)} \text{(c)} \text{24.60 Closed @\\$ 1.75= \text{9}} \text{0.00} \text{0.00} @\\$ 5\$\$ per To	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	4,050.01 333.80 0.00 0.00 3,716.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 935.05 + 1326.2 (i) (Acres)	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84 y Acting as Agent for Col 3 Other 702.55 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$13527.24 (j) Closed @\$7.87=\$.00 =	(F-1) \$410,437.10 (F) \$410,437.18 -\$0.08 \$702.55 \$0.00 \$0.00 \$16,469.78
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sult Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied exes due or refur _Reg. Acs. @ 10 (b) (c) \$ 1089.44 + 5 ber of Tons=(a) S (sec. 70.421)	(a) (b) (c) (c) (c) (d) (d) (d) (d) (d	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 18.05 + 458.36 Open (acceptance)	4,050.01 333.80 0.00 0.00 3,716.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84 y Acting as Agent for Col 3 Other 702.55 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$13527.24 (j) Closed @\$7.87=\$.00 =	(F-1) \$410,437.10 (F) \$410,437.18 -\$0.08 \$702.55 \$0.00 \$0.00 \$16,469.78 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied exes due or refur _Reg. Acs. @ 10 (b) (c) \$ 1089.44 + 5 ber of Tons=(a) S (sec. 70.421)	(a) (b) (c) (c) (c) (d) (d) (d) (d) (d	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 18.05 + 458.36 Open (acres) 18.05 + 500 (acres) 18.05 + 458.36 Open (acres)	4,050.01 333.80 0.00 0.00 3,716.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84 y Acting as Agent for Col 3 Other 702.55 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$13527.24 (j) Closed @\$7.87=\$.00 =	(F-1) \$410,437.10 (F) \$410,437.18 -\$0.08 \$702.55 \$0.00 \$0.00 \$16,469.78
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sult Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE (Subtract) CHARGES (Net taxes levied exes due or refunct) Reg. Acs. @ 10 (C) \$ 1089.44 + 5 ber of Tons=(a) S (sec. 70.421) TES (sec. 70.44)	(a) If on property omitted from the property omitted from the property omitted from the property of the prope	406,387.09 33,494.77 7,651.85 11,058.84 354,181.63 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 18.05 + 458.36 Open(on + Number of Tons=(b) ber of Tons =(a)	4,050.01 333.80 0.00 0.00 3,716.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	410,437.10 33,828.57 7,651.85 11,058.84 357,897.84 y Acting as Agent for Col 3 Other 702.55 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$13527.24 (j) Closed @\$7.87=\$.00 =	(F-1) \$410,437.10 (F) \$410,437.18 -\$0.08 \$702.55 \$0.00 \$0.00 \$16,469.78 \$0.00 \$0.00

2022	02	024	0033	FOR	TOWN	OF	SHANAGOLDEN	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients 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	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
1	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	
SS							
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SPECIAL							
S							
_	04	Weeds Tree Bleet's Bernard	#0.00	#0.00	Ф0.00	Ф0.00	
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ا کھ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ြ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
ี ซี	09	Powts	\$0.00	\$0.00	\$432.00	\$432.00	
	10	Failed Lottery Credit	\$0.00	\$0.00	\$270.55	\$270.55	
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		TOTAL 0	\$0.00	\$0.00	\$702.55	\$700 EE	
		TOTALS	\$0.00	ა0.00	∌/∪∠. 55	\$702.55	

2022	02	024	0033	FOR	TOWN	OF	SHANAGOLDEN	ASHLAND	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
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_				
тот	TALS		\$0.00	

02 026 0034 CO MUN ACCT NO

WHITE RIVER

OF

ASHLAND

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$416,741.71 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$416,741.71 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$280,884.00 \$0.00 \$280,884.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-30-23 09:37 AM

20	022 02	026	0034 FOI	R <i>TOW</i>	/N OF	WHITE RIVER	ASHLAND	
YE	EAR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Cod	es Acct No .		SCHOOL	Amounts App by Taxing Juri			
	1. 020170	0018	SCH D OF ASHLAND				\$	509,341.00
D.	2.						*	
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A R	8.							
N S	9.							
	10.							
S	11.							
			Y SCHOOL TAXES (sum				,	\$509,341.00
E. S	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE				\$18,534.79
E	3.							
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)				\$18,534.79
F.	TOTAL GENERAL PROPERT	Y TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$1	,225,501.50
	Summary of G	eneral Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxes from	<u> </u>	summary	1,206,542.95	18,958.69	1,225,501.64		
F2.	School levy tax credit appli	· ,		84,234.87	1,323.65	85,558.52		
F3.	Lottery and gaming credit a)	51,971.32 26,149.74	489.16 0.00	52,460.48 26,149.74	(F-1) \$1	1,225,501.64
F4. F5.	First dollar credit applied (s			20,149.74	0.00			
ıJ.	Net general property taxes	to be collected		1 044 187 02	17.145.88	1 061 332 90	(F) \$1	1,225,501.50
_	Net general property taxes UNDERRUN/OVERRUN	to be collected		1,044,187.02	17,145.88	1,061,332.90	(F) \$1	
F6.	UNDERRUN/OVERRUN	to be collected TAIL ON PAGE 3	3	Col 1	Municipalit	y Acting as Agent for	(F) \$1	\$0.14
_	UNDERRUN/OVERRUN DE	TAIL ON PAGE 3	3	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	(F) \$1	\$0.14
F6. G.	UNDERRUN/OVERRUN DE	TAIL ON PAGE 3		Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for	(F) \$1	\$0.14 \$1,192.00
F6. G.	UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE	TAIL ON PAGE 3 ND CHARGES S (Net taxes levied	on property omitted from	Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	(F) \$1	\$0.14 \$1,192.00 \$0.00
F6. G.	UNDERRUN/OVERRUN DE	TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or refur	on property omitted from	Col 1 For Municipality 0.00 taxation in previous year	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	(F)\$1	\$0.14 \$1,192.00
F6. G.	UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a)	TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or refur	on property omitted from (b) (c)	Col 1 For Municipality 0.00 taxation in previous year	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 1,192.00	(F) \$1	\$0.14 \$1,192.00 \$0.00
F6. G.	UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a)	TAIL ON PAGE 3 ND CHARGES S (Net taxes levied t taxes due or refur	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2 \$ 2.04= 75.48 + 604.3: (i) (Acres)	y Acting as Agent for Col 3 Other 1,192.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 6164.06 (j)	(F)\$1	\$0.14 \$1,192.00 \$0.00 \$0.00
F6. G. H. I. J. K.	UNDERRUN/OVERRUN DE' SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	TAIL ON PAGE 3 ND CHARGES S (Net taxes levied t taxes due or refur	d on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 66.98 + 37.00 Open(a	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) - (604.33 (i) (Acres)00	/ Acting as Agent for Col 3 Other 1,192.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 6164.06 (j) Closed @\$7.87=\$.00 =	(F)\$1	\$0.14 \$1,192.00 \$0.00 \$0.00
F6. G. H. I. J. K.	UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES (a) (Acres) MFL TAX 1568.29 Open @\$.7	TAIL ON PAGE 3 ND CHARGES S (Net taxes levied t taxes due or refur (b) (c) (c) (4 = \$ 1160.53 + 12 (umber of Tons=(a)	on property omitted from (b)	Col 1 For Municipality 0.00 taxation in previous yea 5) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 66.98 + 37.00 Open(6) 1 + Number of Tons=(b)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other 1,192.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 6164.06 (j) Closed @\$7.87=\$.00 =	(F)\$1	\$0.14 \$1,192.00 \$0.00 \$0.00 \$9,557.05
F6. G. H. I. J. K.	UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 1568.29 Open @\$.7 1. COAL (sec. 70.42) N 2. PETROLEUM REFINER	TAIL ON PAGE 3 ND CHARGES S (Net taxes levied t taxes due or refur 00 Reg. Acs. @ 10 (b) (c) 14 =\$ 1160.53 + 12 umber of Tons=(a)	(on property omitted from onded) (b) (c) \$\tau = \(\frac{0.00}{4} + \frac{1}{2} \) (Acres) (Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 66.98 + 37.00 Open(acceptable) 1 + Number of Tons=(b) 2 ber of Tons =(a)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other 1,192.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 6164.06 (j) Closed @\$7.87=\$.00 =	(F)\$1	\$0.14 \$1,192.00 \$0.00 \$0.00 \$9,557.05 \$0.00 \$0.00
F6. G. H. I. J. K.	UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES (a) (Acres) MFL TAX 1568.29 Open @\$.7	TAIL ON PAGE 3 ND CHARGES S (Net taxes levied t taxes due or refur 00 Reg. Acs. @ 10 (b) (c) 14 =\$ 1160.53 + 12 umber of Tons=(a)	(on property omitted from onded) (b) (c) \$\tau = \(\frac{0.00}{4} + \frac{1}{2} \) (Acres) (Col 1 For Municipality 0.00 taxation in previous yea 5) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 66.98 + 37.00 Open(6) 1 + Number of Tons=(b)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other 1,192.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 6164.06 (j) Closed @\$7.87=\$.00 =	(F)\$1	\$0.14 \$1,192.00 \$0.00 \$0.00 \$9,557.05
F6. G. H. I.	UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 1568.29 Open @\$.7 1. COAL (sec. 70.42) N 2. PETROLEUM REFINER	TAIL ON PAGE 3 ND CHARGES S (Net taxes levied t taxes due or refur (b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(on property omitted from oded)	Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 66.98 + 37.00 Open(0.00 Acres) 0.00 Previous yea 0.00 Previous ye	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other 1,192.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 6164.06 (j) Closed @\$7.87=\$.00 =	+	\$0.14 \$1,192.00 \$0.00 \$0.00 \$9,557.05 \$0.00 \$0.00

2022	02	026	0034	FOR	TOWN	OF	WHITE RIVER	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients 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
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\(\(\(\) \)	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ПЩ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Powts Fee	\$0.00	\$0.00	\$1,192.00	\$1,192.00
SPE						
		TOTALS	\$0.00	\$0.00	\$1,192.00	\$1,192.00
		TOTALO	Ţ5.55	ļ	, .,	, , , , , , , , , , , , , , , , , , ,

2022	02	026	0034	FOR	TOWN	OF	WHITE RIVER	ASHLAND	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

02 106 0035 CO MUN ACCT NO

BUTTERNUT

OF

ASHLAND

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$72,524.96 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$72,524.96 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$72,152.00 \$0.00 \$72,152.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	022 02	106	0035 FO	R <i>VILLA</i>	<i>GE</i> OF	BUTTERNUT	ASHLAND	
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School Distric	t Codes Acct No		SCHOOL	DISTRICT NAMES		Amounts Apporti	
	1. 020840	0019	SCH D OF BUTTERNU	T			\$75	5,329.69
D.	2.						Y = 2	,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
	11.						•-	
			RY SCHOOL TAXES (sum					5,329.69
	1. 1700	0016	NORTHWOOD TECHNI	ICAL COLLEGE			\$	3,225.58
	3.							
TECH. M	4. TOTAL TECH	NICAL COLLEGE TAX	ES (sum of E1 through	E3)			\$3	3,225.58
F.	TOTAL GENERAL PRO	PERTY TAXES APPOI	RTIONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$223	3,232.23
••	Summar	y of General Property	Taxes, State Tax Credits A		ral Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
		es from computerized	summary	222,553.07	679.45	223,232.52		
F1.		·						
F2.	School levy tax credit	applied (subtract)		21,028.01	64.19	21,092.20		- -
F2. F3.	School levy tax credit Lottery and gaming c	applied (subtract) redit applied (subtract)	et)	15,252.95	0.00	15,252.95	(F-1) \$22	3,232.52
F2. F3. F4.	School levy tax credit Lottery and gaming c First dollar credit app	applied (subtract) redit applied (subtract) lied (subtract)	ct)	15,252.95 10,567.14	0.00 0.00	15,252.95 10,567.14	,	3,232.52 3,232.23
F2. F3. F4. F5.	School levy tax credit Lottery and gaming c First dollar credit app Net general property	applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected	ot)	15,252.95	0.00	15,252.95	,	
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app	applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected		15,252.95 10,567.14 175,704.97	0.00 0.00 615.26 Municipalit	15,252.95 10,567.14 176,320.23 V Acting as Agent for	,	3,232.23
F2. F3. F4. F5.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI	redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE		15,252.95 10,567.14 175,704.97 Col 1 For Municipality	0.00 0.00 615.26 Municipalit Col 2 Enterprise/Utility	15,252.95 10,567.14 176,320.23 y Acting as Agent for Col 3 Other	(F) \$22	3,232.23 \$0.29
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN	redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE	3	15,252.95 10,567.14 175,704.97 Col 1 For Municipality 1,192.74	0.00 0.00 615.26 Municipalit Col 2 Enterprise/Utility 0.00	15,252.95 10,567.14 176,320.23 V Acting as Agent for	(F) \$22	3,232.23 \$0.29 52,475.05
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY	redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie	3 and on property omitted from	15,252.95 10,567.14 175,704.97 Col 1 For Municipality 1,192.74	0.00 0.00 615.26 Municipalit Col 2 Enterprise/Utility 0.00	15,252.95 10,567.14 176,320.23 y Acting as Agent for Col 3 Other	(F) \$22	3,232.23 \$0.29 2,475.05 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN	redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie	3 ed on property omitted from	15,252.95 10,567.14 175,704.97 Col 1 For Municipality 1,192.74	0.00 0.00 615.26 Municipalit Col 2 Enterprise/Utility 0.00	15,252.95 10,567.14 176,320.23 y Acting as Agent for Col 3 Other	(F) \$22	3,232.23 \$0.29 52,475.05
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY	redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie) IS (Net taxes due or refi	ad on property omitted from unded)	15,252.95 10,567.14 175,704.97 Col 1 For Municipality 1,192.74 taxation in previous year	0.00 0.00 615.26 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	15,252.95 10,567.14 176,320.23 y Acting as Agent for Col 3 Other 1,282.31	(F) \$22	3,232.23 \$0.29 2,475.05 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	redit applied (subtract) redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie) (a) 0.00 Reg. Acs. @ 10 (b)	ad on property omitted from unded) (b) (c) $\phi = \$$ (c) (Acres) (c)	15,252.95 10,567.14 175,704.97 Col 1 For Municipality 1,192.74 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 615.26 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	15,252.95 10,567.14 176,320.23 y Acting as Agent for Col 3 Other 1,282.31 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$22	3,232.23 \$0.29 2,475.05 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	redit applied (subtract) redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie) (a) 0.00 Reg. Acs. @ 10 (b)	ad on property omitted from unded) (b) (c) $\phi = \$$ (c) (Acres) (c)	15,252.95 10,567.14 175,704.97 Col 1 For Municipality 1,192.74 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 615.26 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 69.87 + 0.00	15,252.95 10,567.14 176,320.23 y Acting as Agent for Col 3 Other 1,282.31 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	(F) \$22	3,232.23 \$0.29 2,475.05 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	redit applied (subtract) redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie) (a) 0.00 Reg. Acs. @ 10 (b)	ad on property omitted from unded) (b) (c) $\phi = \$$ (c) (Acres) (c)	15,252.95 10,567.14 175,704.97 Col 1 For Municipality 1,192.74 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 0.00 615.26 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	15,252.95 10,567.14 176,320.23 y Acting as Agent for Col 3 Other 1,282.31 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$22	3,232.23 \$0.29 2,475.05 \$0.00 \$0.00 \$69.87
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	redit applied (subtract) redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie) (a) 0.00 Reg. Acs. @ 10 (b)	3 ad on property omitted from unded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{Closed @\$ 1.75=\$}	15,252.95 10,567.14 175,704.97 Col 1 For Municipality 1,192.74 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 0.00 615.26 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	15,252.95 10,567.14 176,320.23 y Acting as Agent for Col 3 Other 1,282.31 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F) \$22	3,232.23 \$0.29 52,475.05 \$0.00 \$0.00 \$69.87 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open	tapplied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) (n) @\$.74 =\$0.00 +	3 ad on property omitted from unded) (b) (c) (c) (c) (Acres) (c) (Acres) (c) (D.00 Closed @\$ 1.75=\$	15,252.95 10,567.14 175,704.97 Col 1 For Municipality 1,192.74 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 34.25 Open(a	0.00 0.00 615.26 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	15,252.95 10,567.14 176,320.23 y Acting as Agent for Col 3 Other 1,282.31 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F) \$22	3,232.23 \$0.29 2,475.05 \$0.00 \$0.00 \$69.87
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open 1. COAL (sec. 70.42)	redit applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie) (a) 0.00 Reg. Acs. @ 10 (b) (c) n @\$.74 =\$ 0.00 + Number of Tons=(a)	3 ed on property omitted from unded) (b) (c) \$\phi = \sqrt{\text{0.00}} + \text{0.00} (c) (Acres) (c) (Acres) (c) (D.00 Closed @\$ 1.75=\$\sqrt{\text{0.00}} \text{0.00} @5\$	15,252.95 10,567.14 175,704.97 Col 1 For Municipality 1,192.74 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 34.25 Open(d) n + Number of Tons=(b)	0.00 0.00 0.00 615.26 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	15,252.95 10,567.14 176,320.23 y Acting as Agent for Col 3 Other 1,282.31 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F) \$22	3,232.23 \$0.29 52,475.05 \$0.00 \$0.00 \$69.87 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open 1. COAL (sec. 70.42) 2. PETROLEUM REF	redit applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie) (a) 0.00 Reg. Acs. @ 10 (b) (c) n @\$.74 =\$ 0.00 + Number of Tons=(a)	3 ed on property omitted from unded) (b) (c) \$\phi = \sqrt{\text{0.00}} + \text{0.00} (c) (Acres) (c) (Acres) (c) (D.00 Closed @\$ 1.75=\$\sqrt{\text{0.00}} \text{0.00} @5\$	15,252.95 10,567.14 175,704.97 Col 1 For Municipality 1,192.74 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + _ 34.25 Open(access) n + Number of Tons=(b) _ ber of Tons =(a)	0.00 0.00 0.00 615.26 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	15,252.95 10,567.14 176,320.23 y Acting as Agent for Col 3 Other 1,282.31 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F) \$22	3,232.23 \$0.29 2,475.05 \$0.00 \$0.00 \$69.87 \$0.00 \$0.00

2022	02	106	0035	FOR	VILLAGE	OF	BUTTERNUT	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients 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
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
୍ର						
					*	
	01 02	Weeds, Tree Planting, Removal	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	02	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
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
+	08	Delinquent Utility Charges	\$1,192.74	\$0.00	\$1,266.31	\$2,459.05
SPECIAL CHARGES	09	Powts Fee	\$0.00	\$0.00	\$16.00	\$16.00
SP						
	1	TOTALS	\$1,192.74	\$0.00	\$1,282.31	\$2,475.05

2022	02	106	0035	FOR	VILLAGE	OF	BUTTERNUT	ASHLAND	
ΥFΔR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	TALS		\$0.00	

 $\begin{array}{c|c}
02 & 201 & 0036 \\
\hline
CO & MUN & ACCT NO
\end{array}$

ASHLAND

ASHLAND

OF

CITY

FOR

				Town- Village	-City	Municipality	County	
SEC.				Description	on of Tax by Taxing Jurisic	tion		Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spec	cial charges	s upon county				\$0.00
	2. F	Portion of county tax	k levied ove	er entire municipality				\$3,078,662.89
ES ES	3. S	Special purpose cou	inty taxes					\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)				\$3,078,662.89
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1							
	2							
S	3							
ξ	4							
Ë	5							
NE NE	6							
<u>SIC</u>	7							
AL I	8							
SPECIAL DISTRICT TAXES	9							
SP	10							
	11							
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11))	\$0	.00 \$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u> </u>	·		\$0.00
О.			•	ot county environmental remedi	ation tax increment)			\$625,971.81
OR		County environm	<u> </u>		ation tax moromony			\$0.00
Ë,S		Other state speci						\$0.00
, VILLAGE, ITY TAXES	5. (County special cl						\$0.00
₹ \	6. /	All other town, vil	lage, or cit	ty taxes				\$4,508,338.00
ŠΞ	7. \$	Surplus funds ap	plied					\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through (C7)			\$5,134,309.81
Clerk	ζ				Date	REMARKS		
Pho	ne	`						
(,						
Em	ail							

20	022 02	201	0036 FOF	R CIT	y OF	ASHLAND	<i>ASHLAN</i>	D
YE	EAR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County	
SEC.	School District Code	es Acct No.		SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1. 020170	0018	SCH D OF ASHLAND				:	\$3,914,557.00
D.	2.							, , , , , , , , , , , , , , , , , , ,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A R	8.							
N S	9.							
	10.							
S	11.							
			Y SCHOOL TAXES (sum					\$3,914,557.00
E. 8	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE				\$142,449.78
E	3.							
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)				\$142,449.78
F.	TOTAL GENERAL PROPERT						\$	12,269,979.48
	Summary of Ge	eneral Property T	axes, State Tax Credits A		al Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	summary	11,927,705.56	342,272.50	12,269,978.06		
F2.	School levy tax credit applie			653,947.30	18,765.31	672,712.61		
F3.	Lottery and gaming credit a)	343,499.12 201,382.09	209.42 0.00	343,708.54	(F-1)	\$12,269,978.0 <u>6</u>
F4. F5.	First dollar credit applied (s	ubuacu						
	Net general property taxes t					201,382.09	(F)	\$12,269,979.48
_	Net general property taxes t			10,728,877.05	323,297.77	11,052,174.82	(F)	
F6.	UNDERRUN/OVERRUN		3	10,728,877.05 Col 1	323,297.77 Municipality	11,052,174.82 Acting as Agent for	(F)	\$12,269,979.48 -\$1.42
_	UNDERRUN/OVERRUN DE1	TAIL ON PAGE	3	10,728,877.05 Col 1 For Municipality	323,297.77 Municipality Col 2 Enterprise/Utility	11,052,174.82 Acting as Agent for Col 3 Other	(F)	-\$1.42
F6. G.	UNDERRUN/OVERRUN DET	TAIL ON PAGE :		10,728,877.05 Col 1 For Municipality 450.00	323,297.77 Municipality Col 2 Enterprise/Utility 55,082.57	11,052,174.82 Acting as Agent for	(F)	-\$1.42 \$58,649.37
F6. G.	UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	TAIL ON PAGE CONTROL OF TAIL ON PAGE CONTROL OF TAIL ON PAGE SOLUTION TO THE TAIL OF T	on property omitted from t	10,728,877.05 Col 1 For Municipality 450.00	323,297.77 Municipality Col 2 Enterprise/Utility 55,082.57	11,052,174.82 Acting as Agent for Col 3 Other	(F)	-\$1.42 \$58,649.37 \$0.00
F6. G.	UNDERRUN/OVERRUN DET	TAIL ON PAGE CONTROL OF TAIL ON PAGE CONTROL OF TAIL ON PAGE SOLUTION OF TAIL	on property omitted from t	10,728,877.05 Col 1 For Municipality 450.00 taxation in previous year	323,297.77 Municipality Col 2 Enterprise/Utility 55,082.57	11,052,174.82 Acting as Agent for Col 3 Other	(F)	-\$1.42 \$58,649.37
F6. G.	UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	TAIL ON PAGE CONTROL OF TAIL ON PAGE CONTROL OF TAIL ON PAGE CONTROL OF TAIL O	on property omitted from anded)	Col 1 For Municipality 450.00 taxation in previous years	Municipality Col 2 Enterprise/Utility 55,082.57 (d) (e)	11,052,174.82 / Acting as Agent for Col 3 Other 3,116.80	(F)	-\$1.42 \$58,649.37 \$0.00
F6. G. H. I.	UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres)	TAIL ON PAGE CONTROL OF TAIL ON PAGE CONTROL OF TAIL ON PAGE CONTROL OF TAIL O	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	10,728,877.05 Col 1 For Municipality 450.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52) (e) (Acres)	323,297.77 Municipality Col 2 Enterprise/Utility 55,082.57 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	11,052,174.82 / Acting as Agent for Col 3 Other 3,116.80 (f) Reg.Acs.@20¢=\$ 0.00 =	(F)	-\$1.42 \$58,649.37 \$0.00 \$0.00
F6. G.	UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0	TAIL ON PAGE CONTROL OF TAIL ON PAGE CONTROL OF TAIL ON PAGE CONTROL OF TAIL O	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	10,728,877.05 Col 1 For Municipality 450.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52) (e) (Acres)	323,297.77 Municipality Col 2 Enterprise/Utility 55,082.57 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	11,052,174.82 / Acting as Agent for Col 3 Other 3,116.80	(F)	-\$1.42 \$58,649.37 \$0.00 \$0.00
F6. G. H. I. J. K.	UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	TAIL ON PAGE CONTROL OF TAIL O	on property omitted from and add (b) (c) (c) \$\pi = \prescript{\text{0.00}}{\text{(dcres)}} + \text{(dcres)} (dcres) (dc	10,728,877.05 Col 1 For Municipality 450.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 Open(323,297.77 Municipality Col 2 Enterprise/Utility 55,082.57 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	11,052,174.82 7 Acting as Agent for Col 3 Other 3,116.80 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 481.95 (j) Closed @\$7.87=\$.00 =	(F)	-\$1.42 \$58,649.37 \$0.00 \$0.00
F6. G. H. I. J. K.	UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	TAIL ON PAGE S TO CHARGES TO	(b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	10,728,877.05 Col 1 For Municipality 450.00 taxation in previous yea (a) (b) (c) (a) (e) (Acres) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	323,297.77 Municipality Col 2 Enterprise/Utility 55,082.57 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	11,052,174.82 7 Acting as Agent for Col 3 Other 3,116.80 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 481.95 (j) Closed @\$7.87=\$.00 =	(F)	-\$1.42 \$58,649.37 \$0.00 \$0.00 \$481.95
F6. G. H. I. J. K.	UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 0.00 Open @\$.74 1. COAL (sec. 70.42) No. 2. PETROLEUM REFINERI	TAIL ON PAGE CONTROL OF TAIL ON PAGE CONTROL OF TAIL ON PAGE CONTROL OF TAIL O	(on property omitted from a conded) (b) (conded) (c) (conded) (conded) (do (conded)	10,728,877.05 Col 1 For Municipality 450.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(accepted on + Number of Tons=(b)	323,297.77 Municipality Col 2 Enterprise/Utility 55,082.57 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	11,052,174.82 7 Acting as Agent for Col 3 Other 3,116.80 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 481.95 (j) Closed @\$7.87=\$.00 =	(F)	-\$1.42 \$58,649.37 \$0.00 \$0.00 \$481.95
F6. G. H. I. J. K.	UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	TAIL ON PAGE CONTROL OF TAIL ON PAGE CONTROL OF TAIL ON PAGE CONTROL OF TAIL O	(on property omitted from a conded) (b) (conded) (c) (conded) (conded) (do (conded)	10,728,877.05 Col 1 For Municipality 450.00 taxation in previous yea (a) (b) (c) (a) (e) (Acres) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	323,297.77 Municipality Col 2 Enterprise/Utility 55,082.57 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	11,052,174.82 7 Acting as Agent for Col 3 Other 3,116.80 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 481.95 (j) Closed @\$7.87=\$.00 =	(F)	\$58,649.37 \$0.00 \$0.00 \$481.95 \$0.00 \$0.00
F6. G. H. I.	UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 0.00 Open @\$.74 1. COAL (sec. 70.42) No. 2. PETROLEUM REFINERI	TAIL ON PAGE S TAIL ON PAGE S	(on property omitted from anded)	10,728,877.05 Col 1 For Municipality 450.00 taxation in previous yea (a) (b) (c) (c) (d) (e) (Acres) (d) (e) (Fraction of Tons = (b) (d) (e) (fraction of Tons = (a)	323,297.77 Municipality Col 2 Enterprise/Utility 55,082.57 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	11,052,174.82 7 Acting as Agent for Col 3 Other 3,116.80 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 481.95 (j) Closed @\$7.87=\$.00 =	+	\$58,649.37 \$0.00 \$0.00 \$481.95 \$0.00 \$0.00

2022	02	201	0036	FOR	CITY	OF	ASHLAND	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL S	UMMARY		

		Chariel Accessments and Charles Charges	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	\$2,240.00	\$0.00	\$2,240.00
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$2,106.05	\$0.00	\$2,106.05
¥	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$450.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$450.00 \$0.00 \$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ä	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	08	Delinquent Utility Charges Powts Fee For Ashland County	\$0.00 \$0.00	\$50,736.52 \$0.00	\$0.00 \$424.00	\$50,736.52 \$424.00
SPECIAL	10	Failed Lottery Credits For State Of Wi	\$0.00	\$0.00	\$2,692.80	\$2,692.80
,						
		TOTALS	\$450.00	\$55,082.57	\$3,116.80	\$58,649.37

2022	02	201	0036	FOR	CITY	OF	ASHLAND	ASHLAND	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

 $\frac{02}{CO} \quad \frac{251}{MUN} \quad \frac{0037}{ACCT NO}$

MELLEN

ASHLAND

OF

CITY

FOR

				Town- Village	-City	Munic	ipality	County	
SEC.				Descripti	on of Tax by Taxing J	lurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spe	\$0.00						
	2. F	Portion of county ta	\$177,591.13						
N ES ≺	3. S	Special purpose co	\$0.00						
COUNTY	4. T			n of A1 through A3)					\$177,591.13
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
ξ	4								
Ë	5								
SPECIAL DISTRICT TAXES	6								
	7								
₽ I	8								
<u>'</u>	9								
SPI	10								
	11								
			DISTRICT		,			\$0.00	*0.00
				TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.		Other special pur	\$0.00						
~		Total tax increme	\$0.00						
OR	3. (County environm	\$0.00						
98	4. (Other state speci	\$0.00						
VILLAGE, TY TAXES	5. (County special c	\$0.00						
₹	6. /	All other town, vil	\$189,982.00						
N S	7.	Surplus funds ap	\$0.00						
TOWN,	8. To	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through	C7)				\$189,982.00
Clerk	<				Date		REMARKS		
Pho	ne				1				
()							
Em	ail								

20	022 02	251	0037 FOI	R CIT	γ OF	MELLEN	ASHLAND
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 023427	0021	SCH D OF MELLEN				\$192,810.3
D.	2.						¥102,01010
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR II	8.						
N S	9.						
吕딩	10.						
SE	11.						
			Y SCHOOL TAXES (sum				\$192,810.
E. 8	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$8,219.
는 뜻의	3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	E3)			\$8,219.
F.	TOTAL GENERAL PROPERTY	\$568,603.					
' '	Summary of Gen						
				Col 1	Col 2	Col 3	
				Dool Estate Dell	Porconal Proporty Poli	Tatal (Oal 4 Diva Oal 0)	
F4					Personal Property Roll	, , ,	
F1.	General property taxes from o	<u> </u>	summary	534,832.28	33,771.29	568,603.57	
F2.	School levy tax credit applied	(subtract)		534,832.28 37,149.07	33,771.29 2,345.76	568,603.57 39,494.83	
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) blied (subtract		534,832.28	33,771.29 2,345.76 0.00	568,603.57 39,494.83 28,173.82	(F-1) \$568,603.
F2.	School levy tax credit applied	(subtract) blied (subtract btract)		534,832.28 37,149.07 28,173.82	33,771.29 2,345.76 0.00	568,603.57 39,494.83 28,173.82 20,045.12	(F-1) \$568,603.
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract) btract) be collected	()	534,832.28 37,149.07 28,173.82 20,045.12	33,771.29 2,345.76 0.00 0.00	568,603.57 39,494.83 28,173.82	(F-1) \$568,603.
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract btract)	()	534,832.28 37,149.07 28,173.82 20,045.12 449,464.27	33,771.29 2,345.76 0.00 0.00 31,425.53 Municipalit	568,603.57 39,494.83 28,173.82 20,045.12 480,889.80 y Acting as Agent for	(F-1) <u>\$568,603.</u> (F) <u>\$568,603.</u>
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub. Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) be collected	()	534,832.28 37,149.07 28,173.82 20,045.12 449,464.27 Col 1 For Municipality	33,771.29 2,345.76 0.00 0.00 31,425.53 Municipalit Col 2 Enterprise/Utility	568,603.57 39,494.83 28,173.82 20,045.12 480,889.80 y Acting as Agent for Col 3 Other	(F-1) \$568,603. (F) \$568,603.
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) be collected IL ON PAGE CHARGES	3	534,832.28 37,149.07 28,173.82 20,045.12 449,464.27 Col 1 For Municipality 0.00	33,771.29 2,345.76 0.00 0.00 31,425.53 Municipalit Col 2 Enterprise/Utility 0.00	568,603.57 39,494.83 28,173.82 20,045.12 480,889.80 y Acting as Agent for	(F-1) \$568,603. (F) \$568,603. \$0.
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES ((subtract) blied (subtract) be collected IL ON PAGE (CHARGES	d on property omitted from	534,832.28 37,149.07 28,173.82 20,045.12 449,464.27 Col 1 For Municipality 0.00	33,771.29 2,345.76 0.00 0.00 31,425.53 Municipalit Col 2 Enterprise/Utility 0.00	568,603.57 39,494.83 28,173.82 20,045.12 480,889.80 y Acting as Agent for Col 3 Other	(F-1) \$568,603. (F) \$568,603.
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) be collected IL ON PAGE (CHARGES	d on property omitted from	534,832.28 37,149.07 28,173.82 20,045.12 449,464.27 Col 1 For Municipality 0.00 taxation in previous year	33,771.29 2,345.76 0.00 0.00 31,425.53 Municipalit Col 2 Enterprise/Utility 0.00	568,603.57 39,494.83 28,173.82 20,045.12 480,889.80 y Acting as Agent for Col 3 Other	(F-1)\$568,603. (F)\$568,603. \$0. \$48.
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract) blied (subtract) be collected IL ON PAGE : CHARGES Net taxes levied exes due or reful _Reg. Acs. @ 10	(b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	534,832.28 37,149.07 28,173.82 20,045.12 449,464.27 Col 1 For Municipality 0.00 taxation in previous yea	33,771.29 2,345.76 0.00 0.00 31,425.53 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	568,603.57 39,494.83 28,173.82 20,045.12 480,889.80 y Acting as Agent for Col 3 Other	(F-1)\$568,603. (F)\$568,603. \$0. \$48.
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied ixes due or refui _Reg. Acs. @ 10 (b) (c)	#) # on property omitted from a conded) (b) (condended) (c) (condended) (do not condended) (do not condended) (do not conded) (do not conded) (do not conded) (do	534,832.28 37,149.07 28,173.82 20,045.12 449,464.27 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	33,771.29 2,345.76 0.00 0.00 31,425.53 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	568,603.57 39,494.83 28,173.82 20,045.12 480,889.80 y Acting as Agent for Col 3 Other 48.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$568,603. (F) \$568,603. \$0. \$48. \$0.
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied ixes due or refui _Reg. Acs. @ 10 (b) (c)	#) # on property omitted from a conded) (b) (condended) (c) (condended) (do not condended) (do not condended) (do not conded) (do not conded) (do not conded) (do	534,832.28 37,149.07 28,173.82 20,045.12 449,464.27 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	33,771.29 2,345.76 0.00 0.00 31,425.53 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	568,603.57 39,494.83 28,173.82 20,045.12 480,889.80 y Acting as Agent for Col 3 Other 48.00	(F-1) \$568,603. (F) \$568,603. \$0. \$48. \$0.
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied ixes due or refui _Reg. Acs. @ 10 (b) (c)	#) # on property omitted from a conded) (b) (condended) (c) (condended) (do not condended) (do not condended) (do not conded) (do not conded) (do not conded) (do	534,832.28 37,149.07 28,173.82 20,045.12 449,464.27 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	33,771.29 2,345.76 0.00 0.00 31,425.53 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	568,603.57 39,494.83 28,173.82 20,045.12 480,889.80 y Acting as Agent for Col 3 Other 48.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00	(F-1) \$568,603. (F) \$568,603. \$0. \$48. \$0 \$0. \$48. \$0.
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taken as a constant of the const	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied ixes due or refui _Reg. Acs. @ 10 (b) (c)	(d) d on property omitted from anded) (b) (c) \$\phi = 0.00 + \	534,832.28 37,149.07 28,173.82 20,045.12 449,464.27 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	33,771.29 2,345.76 0.00 0.00 31,425.53 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	568,603.57 39,494.83 28,173.82 20,045.12 480,889.80 y Acting as Agent for Col 3 Other 48.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$568,603. (F) \$568,603. \$0. \$48. \$0. \$0. \$0.
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub. Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a)) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE : CHARGES Net taxes levied ixes due or refun Charactes (b) (c) \$0.00 +	(d) (a) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	534,832.28 37,149.07 28,173.82 20,045.12 449,464.27 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(33,771.29 2,345.76 0.00 0.00 31,425.53 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	568,603.57 39,494.83 28,173.82 20,045.12 480,889.80 y Acting as Agent for Col 3 Other 48.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$568,603. (F) \$568,603. \$0. \$48. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE (CHARGES Net taxes levied (xes due or reful _Reg. Acs. @ 10 (c) \$	(b) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	534,832.28 37,149.07 28,173.82 20,045.12 449,464.27 Col 1 For Municipality 0.00 taxation in previous year (a) (b) (Acres) 0.00 Reg. Acs. @ 2.52 (c) (e) (Acres) 0.00 + 0.00 Open(c) (c) + Number of Tons=(b)	33,771.29 2,345.76 0.00 0.00 31,425.53 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	568,603.57 39,494.83 28,173.82 20,045.12 480,889.80 y Acting as Agent for Col 3 Other 48.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$568,603. (F) \$568,603. \$0. \$48. \$0. \$0. \$0.
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE (CHARGES Net taxes levied (xes due or reful _Reg. Acs. @ 10 (c) \$	(b) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	534,832.28 37,149.07 28,173.82 20,045.12 449,464.27 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0.00 + 0.00 Open(c) 0.00 + 0.00 Open(c) 0.00 taxation of Tons=(b)	33,771.29 2,345.76 0.00 0.00 31,425.53 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	568,603.57 39,494.83 28,173.82 20,045.12 480,889.80 y Acting as Agent for Col 3 Other 48.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$568,603. (F) \$568,603. \$0. \$48. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$

2022	02	251	0037	FOR	CITY	OF	MELLEN	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL S	UMMARY		

		Cursial Assessments and Cursial Chauses	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
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
핕	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
"	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	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
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
Ą	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Powts Fee-Ashland County	\$0.00	\$0.00	\$48.00	\$48.00
		TOTALS	\$0.00	\$0.00	\$48.00	\$48.00

2022	02	251	0037	FOR	CITY	OF	MELLEN	ASHLAND	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-				
				•
TO	TALS		\$0.00	