#### 2022 Statement of Taxes

FIN	AL	2022 \$	Statem	nent of Taxes	S	16		002	0462		
					-	CO	) –	MUN	ACCT NO		
				FOR	TOWN	(	OF		AMNICON	DOUGLAS	Amended
				_	Town- Village	-City		Mu	nicipality	County	
											Amounts Apportioned
SEC					Descripti	ion of Tax by Ta	xing Ju	risiction			by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charge	es upon county							\$0.00
	2. P			ver entire municipal	ity						\$447,178.09
XES	3. S	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A	43)						\$447,178.09
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
TA I	4										
5	5										
TRI	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ц Ш	9										
S	10										
	11										
				T TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
~				ept county enviro	nmental remed	liation tax increi	ment)				\$0.00
OR .	3. C	county environm									\$0.00
U U U U U U U U U U U U U U U U U U U	4. (	Other state speci		es							\$0.00
₹E	5. (	County special cl	<u> </u>								\$0.00
∑È	6. A 7. S	Il other town, vil	-	city taxes							\$179,843.00 \$0.00
FOWN, VILLAGE, ( CITY TAXES	1. 3	urplus funds ap	plied								\$0.00
P	8. ТС	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					\$17 <b>3,</b> 043.00
Cler	<					Date			REMARKS		
Pho	ne										
(		)							_		
Em	ail										

2022 16 002 0462 FOR TOWN OF AMNICON								DOUGLAS	
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	163297	0111	SCH D OF MAPLE					\$816,698.62
D.	2.								
	3.								
S	4.								
ÐÖ	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
ME V	9.								
S S L L	10.								
ы С Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY		-				\$816,698.62
E. 👷	1.	1700	0016	NORTHWOOD TE	CHNICAL C	COLLEGE			\$29,753.68
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL COI		(sum of F1 thro	uah E3)				\$29,753.68
	4. TOT	AL GENERAL PROPERTY TA		•	• •	noial District La	cal School and Tachnics	al Collogo Taxos)	\$29,753.88
<b>F</b> .	1017	Summary of General	al Property Ta	xes, State Tax Cree	dits Applied	d, and Net Gener	al Property Taxes to be Co	ollected	\$1,410,410.00
						Col 1	Col 2	Col 3	
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized su	ummary		1,469,316.69	4,156.45	1,473,473.14	
F2.	Scho	ool levy tax credit applied (s	subtract)			150,961.06	427.04	151,388.10	
F3.		ery and gaming credit applie				75,510.37	0.00	75,510.37	(F-1) <b>\$1,473,473.14</b>
F4.		dollar credit applied (subtra				34,796.58	0.00	34,796.58	(F) <b>\$1,473,473.39</b>
F5.		general property taxes to be	e collected			1,208,048.68	3,729.41	1,211,778.09	-\$0.25
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	-\$0.25
G.		DETAL			Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00	\$0.00
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted	from taxatio	on in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun					(1)	\$0.00
J.				(b)	(c)		(d) (e)	(†)	¢0.00
	Р.г.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$ <u>0.00</u> + _ (Acres)	(d)	_ Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <b>=\$</b> 0.00 = (h)	\$0.00
К.	MFL	TAX <u>0.00</u> Open @\$ .74 =\$ _			=\$ <u>271.25</u>		2\$ 2.04= <u>0.00</u> + <u>279.2</u> (i) (Acres)	<u>1</u> Closed @\$ 10.20= <u>\$ 2847.94</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$3,119.19
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ r	per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES			Number of T		0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE		))	Number of T		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,		· · · · ·			
<u> </u>	AG	GREGATE AMOUNT OF T	AXFS (Total	of secs E E-6 G	HIJK	()			\$1,476,592.33
				o. oooo. , , , o, o	, , , , , <b>0</b> , 1 <b>0</b> ,	-/			, , ., <b>.</b>

	202	2 16	002	0462	FOR	TOWN	OF AMN	ICON	DOUGLAS
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: s	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
เร	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercours	se (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS				,					
¥									
F									
SPECIAL									
Ū.									
S									
	01	Weede Tree Dianting Der				¢0.00	¢0.00	¢0.00	<u> </u>
	01 02	Weeds, Tree Planting, Rer Snow Removal, Plowing	noval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Befuse And Garbage Colle	action			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	- encina			\$0.00	\$0.00	\$0.00	\$0.00
L R	05	Fencing	onong			\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
0 I	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
<b>F</b>	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
บี									
SPECIAL									
S									
						<u> </u>		<b>*</b> ••••	<u> </u>
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00
L									

2022	16	002	0462	FOR	TOWN	OF	AMNICON	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	$\rightarrow$				
	$\rightarrow$				
	$\neg$				
	_				
	+				
	1			<b>.</b>	
T	ОΤ	ALS		\$0.00	

1 111		LULL	Statem		,	CO	MUN	ACCT NO		
				FOR	TOWN	OF		BENNETT	DOUGLAS	Amended
					Town- Village			cipality	County	
SEC					-	on of Tax by Taxing				Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charg	es upon county						\$0.00
	2. Po	ortion of county tax	x levied ov	ver entire municipali	ty					\$354,742.82
INT ES	3. Sp	pecial purpose cou	unty taxes	i						\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	3)					\$354,742.82
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	167070	0509	LAKE MINNESUIN	IG SANITARY D	ISTRICT		\$6,483.76	\$0.00	\$6,483.76
	2									
ES	3									
₹ 1	4									
SPECIAL DISTRICT TAXES	5									
STR	6									
ă	7									
JAL 3	8									
Ы	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	)		\$6,483.76	\$0.00	\$6,483.76
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
	2. T	otal tax increme	ent (exce	ept county enviror	nmental remed	iation tax increme	nt)			\$0.00
OR	3. C	ounty environm	ental tax							\$0.00
С Ш С Ш С Ш С Ш	4. C	ther state speci	al charge	es						\$0.00
₹Ľ	5. C	ounty special cl	harges							\$0.00
l≥Ĕ	6. A	Il other town, vil	lage, or o	city taxes						\$280,134.00
N N	1. 5	urpius funds ap	plied							\$0.00 \$280,134.00
		ther state speci county special cl ll other town, vil urplus funds ap TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	-				φ200,134.00
Clerl	(					Date		REMARKS		
Pho (	ne	)						]		
Em	ail	,								
								L		

16

004

2022 16 004 0463 FOR TOWN OF BENNETT									DOUGLAS
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	Amounts Apportioned by Taxing Jurisdictions		
	1.	165397	0112	SCH D OF SOLO	ON SPRING	S			\$583,175.59
D.	2.								
	3.								
LS LS	4.								
<u>P</u> O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MEND	9.								
S E	10.								
S S E	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY						\$583,175.59
E. 🔐	1.	1700	0016	NORTHWOOD	TECHNICAL	COLLEGE			\$23,605.02
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL COI		(sum of F1 th	rough F3)				\$23,605.02
	4. TOT	AL GENERAL PROPERTY TA		•	• ·		cal School and Technics	al Collaga Tayas)	\$23,003.02
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax C	redits Appli	ied, and Net Gener	al Property Taxes to be Co	pllected	÷-;=-;;:
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from co		ummary		1,235,391.28	12,749.98	1,248,141.26	
F2.		ool levy tax credit applied (s	,			112,264.71	1,149.19	113,413.90	
F3.		ery and gaming credit applie				38,123.21	0.00	38,123.21	(F-1) <b>\$1,248,141.26</b>
F4.		dollar credit applied (subtra general property taxes to be				23,735.57	11,600.79	23,735.57 1,072,868.58	(F) <b>\$1,248,141.19</b>
F5. F6.		DERRUN/OVERRUN				1,061,267.79	11,000.79	1,072,000.00	\$0.07
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					F	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00	0.00	0.00	\$0.00
Н.		TTED PROPERTY TAXES (Ne			ed from taxa	ation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	PF		eg. Acs. @ 10 ¢			0 Reg. Acs. @ 2.52			\$604.80
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX <u>3283.25</u> Open @\$ .74 =\$ 2	2429.62 + _ 78	2.86 Closed @\$ 1.	75=\$ <u>1370.0</u> ′	<u>1</u> + <u>255.70</u> Open@	(i) (Acres)	(j)	* \$8,166.66
	1	OAL ( 70.40)		0.00				Closed @ \$7.87=\$00 =	\$0.00
		· · ·	r of Tons=(a)	0.00 @5	¢ per Ton + N	Number of Tons=(b)		n	\$0.00
PA		ETROLEUM REFINERIES	· · ·			of Tons =(a)	0.00 @5¢ per Ton		
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	<i>י</i>	Number of	f Tons =(a)	0.00 @5¢ per Ton		\$0.00
0 ₽									<u> </u>
Μ.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J,	K, L)			\$1,256,912.72

	202	2 16 00	04	0463	FOR	TOWN	OF BENI	NETT	DOUGLAS
	YEA		UN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessments	and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	3			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations	S			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks	s, storm	sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
벁	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercourse (sec. 8	88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
IAL									
SPECIAL									
N N									
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
S	02	Refuse And Garbage Collection				\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ш Ш С	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing				\$0.00	\$0.00	\$0.00	\$0.00
N N	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	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									
S S									
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00

2022	16	004	0463	FOR	TOWN	OF	BENNETT	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

	AL	2022	Staten		5	CO	MUN	ACCT NO		
				FOR	TOWN	OF		BRULE	DOUGLAS	Amended
				FUR	Town- Village		Διμρί	cipality	County	
					Town- village	-City		cipality	County	
SEC.					Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charg	es upon county						\$0.00
	2. Po	ortion of county tax	k levied o	ver entire municipali	ty					\$301,136.76
NT ES	3. Sp	pecial purpose cou	unty taxes	5						\$0.00
COUNTY	4. TC	OTAL COUNTY TA	AXES (su	ım of A1 through A	3)					\$301,136.76
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	167020	0112	BRULE SANITAR	Y DISTRICT #1			\$36,320.36	\$0.00	\$36,320.36
	2									
ES	3									
ΤĂ	4									
5	5									
л.RI	6									
DIS	7									
IAL	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of	B1 through B11	)		\$36,320.36	\$0.00	\$36,320.36
C.	1. C	Other special pur	pose dis	trict taxes (detail o	on page 4)		•	I		\$0.00
	2. T	Fotal tax increme	ent (exc	ept county enviror	nmental remed	iation tax incremen	nt)			\$0.00
OR	3. C	County environm	-				•			\$0.00
VILLAGE, TY TAXES	4. C	Other state speci		es						\$0.00
ĂĚ	5. C	County special cl	-							\$0.00
₹≿	6. A	Il other town, vil	-	city taxes						\$290,000.00
TOWN, CIT	7. S	Surplus funds ap	plied							\$0.00
10	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$290,000.00
Clerk	(					Date		REMARKS		
Pho	ne					1		-		
(		)								
Em	ail									

16

006

2022 16 006 0464 FOR <i>TOWN</i> OF <i>BRULE</i>								DOUGLAS	
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	163297	0111	SCH D OF MAPI	LE				\$549,898.05
D.	2.								
	3.								
S	4.								
ÐÖ	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
ME Q	9.								
ULE Sol	10.								
ы С Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAXE	S (sum of	D1 through D11)			\$549,898.05
E. ฏ	1.	1700	0016	NORTHWOOD 1	FECHNICA	L COLLEGE			\$20,033.70
E E	2.								
TECH. M	3.	TOTAL TECHNICAL COI		cum of E1 th	rough E2				¢20.022.70
	4. TOT	AL GENERAL PROPERTY TA		•	•		and School and Tachnics		\$20,033.70 \$1,197,388.87
<b>F</b> .	1014	Summary of General	al Property Ta	xes, State Tax Cr	redits Appl	lied, and Net Gener	al Property Taxes to be Co	ollected	\$1,137,500.07
		<b>·</b>				Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized si	ummary		1,152,079.39	45,309.46	1,197,388.85	
F2.	Scho	ool levy tax credit applied (s	subtract)			102,528.02	4,103.26	106,631.28	
F3.		ery and gaming credit applie				38,696.45	0.00	38,696.45	(F-1) <b>\$1,197,388.85</b>
F4.		dollar credit applied (subtra	1			26,766.60	0.00	26,766.60	(F) <b>\$1,197,388.87</b>
F5.		general property taxes to be	e collected			984,088.32	41,206.20	1,025,294.52	-\$0.02
F6.	UNL	DERRUN/OVERRUN DETAIL	y Acting as Agent for	-\$0.02					
G.		DETAL				Col 1 For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	3,586.62	0.00	\$3,586.62
Н.	OMIT	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitte	ed from taxa	ation in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun				7 10 7 10		\$0.00
J.		(a)		(b)	(c)	0	(d) (e)	(f)	<b>*</b> 2.22
	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$0.00 - (Acres)	+	0Reg. Acs. @ 2.52 (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
К.	MFL	. TAX <u>80.00</u> Open @\$ .74 =\$ .			(u) 75=\$ <u>420.0</u>		2\$ 2.04= <u>617.81</u> + <u>536.7</u> (i) (Acres)		* \$6,572.06
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5	¢ per Ton + I	Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE		))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
AXE			• (*********	,					
OCCUPATION TAXES T		GREGATE AMOUNT OF T	•		GHIJ	K I )			\$1,207,547.53

	202	2 16 006	0464	FOR	TOWN	JLE	DOUGLAS	
	YEA	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
					Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercourse (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		, , , , , , , , , , , , , , , , , , ,	,					
SPECIAL								
S								
<u> </u>		Waada Traa Dianting Damawal			¢0.00	<b>#0.00</b>	¢0.00	<u>to oo</u>
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ပ	02	Refuse And Garbage Collection			\$0.00	\$0.00	\$0.00	\$0.00
Ü.	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
۲¥	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges			\$0.00	\$3,586.62	\$0.00	\$3,586.62
PE(								
0								
	$\left  \right $							
					\$0.00	\$3,586.62	\$0.00	\$3,586.62
		TOTALS			<b>Φ</b> Ū.ŪŪ	φ3,500.02	φ0.00	φ3,500.02

2022	16	006	0464	FOR	TOWN	OF	BRULE	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

#### 2022 Statement of Taxes

<b>FIN</b>	AL	2022 \$	Statem	ent of Taxes	S		16	008	0465					
					-		CO	MUN	ACCT NO					
				FOR	TOWN		OF	CL	OVERLAND	DOUGLAS	Amended			
					Town- Village	-City			cipality	County				
						,			, <u>,</u>	,				
SEC.					Descript	on of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions			
A.	1. Pc	ortion of state spe	cial charge	s upon county							\$0.00			
	2. Po	ortion of county ta	x levied ove	er entire municipal	ity						\$105,704.45			
LNT ES	3. Sp	pecial purpose co	unty taxes								\$0.00			
COUNTY TAXES	4. то	DTAL COUNTY T	AXES (sun	n of A1 through A	13)						\$105,704.45			
		Special District Code	Acct No		Special District Name	•		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges			
В.	1													
	2													
ES	3													
TAX	4													
5	5													
TRI	6													
SPECIAL DISTRICT TAXES	7													
IAL	8													
ы Ш	9													
S.	10													
	11													
				TAXES (sum of		1)			\$0.00	\$0.00	\$0.00			
C.	1. O	ther special pur	pose distr	rict taxes (detail	on page 4)						\$0.00			
~				pt county enviro	nmental remed	liation tax inc	crement)				\$0.00			
OR	3. C	ounty environm									\$0.00			
TOWN, VILLAGE, ( CITY TAXES	4. O	ther state speci		S							\$0.00			
A L	5. C	ounty special c	-								\$0.00			
Į∑Ę	6. A 7. S	Il other town, vil		ity taxes							\$91,649.00			
N N	7. 5	. Surplus funds applied									\$0.00 \$91,649.00			
12	8. ТО	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	n of C1 through	C7)					\$91,649.00			
Clerk	rk [								REMARKS					
Pho	ne													
( )														
Em	ail													

SEC.         School District Codes         Acct No.         SCHOOL DISTRICT NAMES         Amounts Apportions by Taxing Jurisdictio by Taxing Jurisdictio           D.         1         163297         0111         SCH D OF MAPLE         \$192,911           3.         -         -         -         -         \$192,911           4.         -         -         -         -         -           5.         -         -         -         -         -           6.         -         -         -         -         -           7.         -         -         -         -         -         -           10.         -         -         -         -         -         -           11.         -         -         -         -         -         -         -           12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         -         5192,91         -         -         -           12.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -		2022 16 008 0465 FOR TOWN OF CLOVERLAND									
SEC.         School District Codes         Act No.         School District Codes         by Taxing Jurisdictio           D         1.         163297         0111         SCH OF MAPLE         \$192,91'           2.         3.	YE	EAR	CO	MUN A	CCT NO	Town	Village - City		Municipality	County	
D.         2.         Other         Order of Marka         Order of Marka         Order of Marka           3.         3.         4. <td>SEC.</td> <td></td> <td>School District Codes</td> <td>Acct No .</td> <td></td> <td>SCH</td> <td></td> <td>ICT NAMES</td> <td></td> <td></td> <td></td>	SEC.		School District Codes	Acct No .		SCH		ICT NAMES			
D         2         3         4		1.	163297	0111	SCH D OF MAPLE					\$192.91	9.89
3.	D.	2.								·····,•·	
F.         Total Elementary and Secondary School Taxes (sum of D1 through D11)         \$192,9'           I.         10.         11.         \$11. <td></td> <td>3.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		3.									
F.         Total Elementary and Secondary School Taxes (sum of D1 through D11)         \$192,9'           I.         10.         11.         \$11. <td>LS.</td> <td>4.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	LS.	4.									
F.         Total Elementary and Secondary School Taxes (sum of D1 through D11)         \$192,9'           I.         10.         11.         \$11. <td>Q Q</td> <td>5.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Q Q	5.									
F.         Total Elementary and Secondary School Taxes (sum of D1 through D11)         \$192,9'           I.         10.         11.         \$11. <td>A A CH</td> <td>6.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	A A CH	6.									
initial         initial <t< td=""><td>A R' S</td><td>7.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	A R' S	7.									
initial         initial <t< td=""><td>AR</td><td>8.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	AR	8.									
initial         initial <t< td=""><td>MN</td><td>9.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	MN	9.									
initial         initial <t< td=""><td>SE</td><td>10.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	SE	10.									
F. grups       1.       1700       0016       NORTHWOOD TECHNICAL COLLEGE       \$7,02         2. grups       3.		11.									
F.       TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)       \$397,300         Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected       Col 1       Col 2       Col 3         F1.       General property taxes from computerized summary       396,970.60       331.02       397,301.62         F2.       School levy tax credit applied (subtract)       38,591.14       32.18       38,623.32         F3.       Lottery and gaming credit applied (subtract)       10,486.21       0.00       10,486.21         F4.       First dollar credit applied (subtract)       10,486.21       0.00       10,486.21         F6.       UNDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for       5         F6.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for       5         SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00       0.00       10,680.77       \$10,680.77         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5							11)				
F.       TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)       \$397,300         Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected       Col 1       Col 2       Col 3         F1.       General property taxes from computerized summary       396,970.60       331.02       397,301.62         F2.       School levy tax credit applied (subtract)       38,591.14       32.18       38,623.32         F3.       Lottery and gaming credit applied (subtract)       10,486.21       0.00       10,486.21         F4.       First dollar credit applied (subtract)       10,486.21       0.00       10,486.21         F6.       UNDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for       5         F6.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for       5         SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00       0.00       10,680.77       \$10,680.77         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5	Е. <sub>Ш</sub>	1.	1700	0016	NORTHWOOD TEC	CHNICAL COLLEGE				\$7,0	28.39
F.       TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)       \$397,300         Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected       Col 1       Col 2       Col 3         F1.       General property taxes from computerized summary       396,970.60       331.02       397,301.62         F2.       School levy tax credit applied (subtract)       38,591.14       32.18       38,623.32         F3.       Lottery and gaming credit applied (subtract)       10,486.21       0.00       10,486.21         F4.       First dollar credit applied (subtract)       10,486.21       0.00       10,486.21         F6.       UNDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for       5         F6.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for       5         SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00       0.00       10,680.77       \$10,680.77         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5	Ч. Е. С.	2.									
F.       TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)       \$397,300         Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected       Col 1       Col 2       Col 3         F1.       General property taxes from computerized summary       396,970.60       331.02       397,301.62         F2.       School levy tax credit applied (subtract)       38,591.14       32.18       38,623.32         F3.       Lottery and gaming credit applied (subtract)       10,486.21       0.00       10,486.21         F4.       First dollar credit applied (subtract)       10,486.21       0.00       10,486.21         F6.       UNDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for       5         F6.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for       5         SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00       0.00       10,680.77       \$10,680.77         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5.       5	Ш	<u>J</u>	TOTAL TECHNICAL COL		(sum of E1 throu	uah E3)				\$7.0	28.39
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Col 1       Col 2       Col 3         Real Estate Roll       Personal Property Roll       Total (Col 1 Plus Col 2)         F1.       General property taxes from computerized summary       396,970.60       331.02       397,301.62         F2.       School levy tax credit applied (subtract)       38,591.14       32.18       38,623.32         F3.       Lottery and gaming credit applied (subtract)       13,801.53       0.00       13,801.53       (F-1)       \$397,30         F4.       First dollar credit applied (subtract)       10,486.21       0.00       10,486.21       0.00       10,486.21         F6.       UNDERRUN/OVERRUN       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for       S         F0.       DETAIL ON PAGE 3       Col 1       Municipality Col 2 Enterprise/Utility       Col 3 Other       S         F1.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       0.00       0.00       10,680.77       \$10,68						• ,	t. Local. Sch	nool and Technica	al College Taxes)		
Real Estate Roll       Personal Property Roll       Total ( Col 1 Plus Col 2)         F1.       General property taxes from computerized summary       396,970.60       331.02       397,301.62         F2.       School levy tax credit applied (subtract)       38,591.14       32.18       38,623.32         F3.       Lottery and gaming credit applied (subtract)       13,801.53       0.00       13,801.53         F4.       First dollar credit applied (subtract)       10,486.21       0.00       10,486.21         F5.       Net general property taxes to be collected       334,091.72       298.84       334,390.56         F6.       UNDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for	Г.		Summary of Genera	al Property Ta	xes, State Tax Cred	lits Applied, and Net C	General Prope	erty Taxes to be Co	ollected		
F1.       General property taxes from computerized summary       396,970.60       331.02       397,301.62         F2.       School levy tax credit applied (subtract)       38,591.14       32.18       38,623.32         F3.       Lottery and gaming credit applied (subtract)       13,801.53       0.00       13,801.53         F4.       First dollar credit applied (subtract)       10,486.21       0.00       10,486.21         F5.       Net general property taxes to be collected       334,091.72       298.84       334,390.56         F6.       UNDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for									Col 3		
F2.       School levy tax credit applied (subtract)       38,591.14       32.18       38,623.32         F3.       Lottery and gaming credit applied (subtract)       13,801.53       0.00       13,801.53         F4.       First dollar credit applied (subtract)       10,486.21       0.00       10,486.21         F5.       Net general property taxes to be collected       334,091.72       298.84       334,390.56         F6.       UNDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for								al Property Roll			
F3.       Lottery and gaming credit applied (subtract)       13,801.53       0.00       13,801.53       (F-1)       \$397,30         F4.       First dollar credit applied (subtract)       10,486.21       0.00       10,486.21       (F-1)       \$397,30         F5.       Net general property taxes to be collected       334,091.72       298.84       334,390.56       (F)       \$397,30         F6.       UNDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for					ummary				· · · · · ·		
F4. F5. Net general property taxes to be collected       10,486.21       0.00       10,486.21         F5. Net general property taxes to be collected       334,091.72       298.84       334,390.56         VINDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for			· · · ·	,						(= .)	04.00
F4.       Inst donar credit applied (subtract)       10,400.21       10,400.21       10,400.21       F)       \$397,30         F5.       Net general property taxes to be collected       334,091.72       298.84       334,390.56       F)       \$397,30         F6.       UNDERRUN/OVERRUN       Image: collected collected       334,091.72       298.84       334,390.56       F)       \$397,30         G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for       -										(F-1) <b>3397,3</b>	01.62
F6.       UNDERRUN/OVERRUN       Col       Municipality Acting as Agent for         G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for         For Municipality       Col 2 Enterprise/Utility       Col 3 Other         SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       State of the second seco			· · · ·							(F) <b>\$397,3</b>	01.73
For Municipality       Col 2 Enterprise/Utility       Col 3 Other         SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00       10,680.77       \$10,68         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       5. 70.43 CORRECTIONS (Net taxes due or refunded)       10       10										-	• <b>\$0.11</b>
For Municipality       Col 2 Enterprise/Utility       Col 3 Other         SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00       10,680.77       \$10,68         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       5.70.43 CORRECTIONS (Net taxes due or refunded)       5.70.43 CORRECTIONS (Net taxes due or refu	G.		DETAIL	ON PAGE 3							
H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)         I.       S. 70.43 CORRECTIONS (Net taxes due or refunded)						For Municipa				<b>*</b> 10.0	00.77
I. S. 70.43 CORRECTIONS (Net taxes due or refunded)								0.00	10,680.77	\$10,6	\$0.00
	-					from taxation in previou	s years)				\$0.00
	••	3. /				(c)	(C	l) (e)	(f)		φ0.00
J. P.F. CROP TAXES	J.	P.F.	CROP TAXES0.00 R	Reg. Acs. @ 10 ¢	= \$+	320.00 Reg. Acs. @	2.52 = \$8	06.40 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$8	806.40
(a) (Acres)       (b)       (c) (Acres)       (d)       (e) (Acres)       (f)       (g) (Acres)       (h)         K.       MFL TAX 360.00 Open @\$ .74 =\$ 266.40 + 748.47 Closed @\$ 1.75=\$1309.83 + 120.00 Open@\$ 2.04= 244.80 + 694.00 Closed @\$ 10.20=\$7078.80       (i) (Acres)       (i) (Acres)       (j)	K.	MFL					Open@\$ 2.04=	244.80 + 694.0		* \$8,8	399.83
<u>.00</u> Closed @ \$7.87=\$0_ =		1									
ZL. 1. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton	z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons=	=(b)	0.00 @7¢ per Tor	1		\$0.00
2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a)	Ψ	2. PI	ETROLEUM REFINERIES	(sec.70.421)		Number of Tons =(a)	0.00	@5¢ per Ton			\$0.00
3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton	ES ES				))	Number of Tons =(a)	0.00	@5¢ per Ton			\$0.00
I. COAL (sec.70.42)         Number of Tons=(a)         0.00         @5¢ per Ton + Number of Tons=(b)         0.00         @7¢ per Ton           2. PETROLEUM REFINERIES (sec.70.421)         Number of Tons =(a)         0.00         @5¢ per Ton         0.00         @5¢ per Ton           3. IRON ORE CONCENTRATES (sec. 70.40)         Number of Tons =(a)         0.00         @5¢ per Ton         0.00         @5¢ per Ton	TAX										
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$417,6	Μ.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G,	H, I, J, K, L)				\$417,6	688.62

	202	2 16	008	0465	FOR	TOWN	OF CLOVE	RLAND	DOUGLAS
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUN			
G.		Special Assess	sments and S	Special Charges		Col 1 For the Municipality	Municipality Acting a	-	Total for Each Line (Total of columns 1,2 & 3)
							Col 2 Enterprise/Utility	Col 3 Other	
	01	Water main and lateral Ins				\$0.00	\$0.00	\$0.00	\$0.00
TS	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Ż	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
ž	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		00.40		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
<b>P</b>									
SPECIAL									
SP									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
U S S S S S S S S S S S S S S S S S S S	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<b>さ</b>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinguent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Forest Contract Penalty				\$0.00	\$0.00	\$10,680.77	\$10,680.77
SPE									
		TOTALS				\$0.00	\$0.00	\$10,680.77	\$10,680.77

2022	16	008	0465	FOR	TOWN	OF	CLOVERLAND	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

#### 2022 Statement of Taxes

FIN	AL	2022 \$	Statem	ent of Taxes	5	1	16	010	0466				
						C	0	MUN	ACCT NO				
				FOR	TOWN		OF	D	AIRYLAND	DOUGLAS	Amended		
					Town- Village	-City		Muni	cipality	County			
SEC.					Descripti	on of Tax by T	Гaxing Jւ	urisiction			Amounts Apportioned by Taxing Jurisdictions		
Α.	1. Pc	ortion of state spe	cial charge	s upon county							\$0.00		
	2. Pc	ortion of county ta	x levied ove	er entire municipali	ty						\$178,340.05		
INT ES	3. Sp	ecial purpose co	unty taxes								\$0.00		
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (sun	n of A1 through A	3)						\$178,340.05		
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges		
В.	1												
	2												
SPECIAL DISTRICT TAXES	3												
IA	4												
ICT	5												
STR	6												
ă	7												
IAL	8												
ЫЩ	9												
S	10												
	11												
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00		
C.	1. O	ther special pur	pose distr	ict taxes (d <i>etail</i>	on page 4)						\$0.00		
	2. T	otal tax increme	ent (exce	pt county enviro	nmental remed	liation tax incl	rement)				\$0.00		
N N	3. C	ounty environm	ental tax i	ncrement							\$0.00		
ы Ш С	<b>4.</b> C	ther state speci	al charge	S							\$0.00		
I F	5. C	ounty special c	-								\$0.00		
TOWN, VILLAGE, ( CITY TAXES	6. A 7. S	ll other town, vil		ty taxes							\$34,627.00		
ຊັ ບັ	7. S	urplus funds ap								\$0.00			
0 I	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through					C7)					\$34,627.00		
Clerk	erk Da					Date			REMARKS				
							-						
Pho	ne												
(		)											
Em	ail												

20	)22	16	010	0466 l	FOR <u>TOW</u>		DAIRYLAND	DOUGLAS
YE	AR	CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	076293	0047	SCH D OF WEBSTE	R			\$168,267.11
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS LS	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA SECONDARY	8.							
ME Q	9.							
Ы С Г Г	10.							
SEC I	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAXES (s	um of D1 through D11)			\$168,267.11
E. ฏ	1.	1700	0016	NORTHWOOD TECI	HNICAL COLLEGE			\$11,862.82
E E	2.							
TECH. M	3.	TOTAL TECHNICAL COI		sum of E1 throw	ah E9			¢44.062.02
				•		and School and Tachnics	al Collogo Taxaa)	\$11,862.82 \$393.096.98
<b>F</b> .	101/	Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gener	al Property Taxes to be Co	ollected	\$333,030.30
		•		,	Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gen	neral property taxes from con	mputerized s	ummary	390,508.09	2,588.89	393,096.98	
F2.	Scho	ool levy tax credit applied (s	subtract)		34,407.51	228.11	34,635.62	
F3.		ery and gaming credit applie			7,401.31	0.00	7,401.31	(F-1) <b>\$393,096.98</b>
F4.		t dollar credit applied (subtra	/		11,321.72	0.00	11,321.72	(F) <b>\$393,096.98</b>
F5.		general property taxes to be	e collected		337,377.55	2,360.78	339,738.33	
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3		Col 1	Municipalit	V Acting on Agent for	\$0.00
G.		DETAIL			For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND CI	HARGES		0.00	0.00	0.00	\$0.00
Н.	OMI	ITTED PROPERTY TAXES (Ne	et taxes levied	on property omitted fro	om taxation in previous yea	nrs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun					\$0.00
J.		(a)		(b)	(C)	(d) (e)	(f)	
0.	P.F.		teg. Acs. @ 10 ¢		1383.96 Reg. Acs. @ 2.52	= \$ <u>3487.58</u> + <u>0.00</u> (f) (q) (Acres)	U	\$3,487.58
К.	MFL	(a) (Acres) _ TAX		(Acres) - <u>7.64</u> Closed @\$ 1.75=\$	(d) (e) (Acres) <u>3933.37</u> + <u>1342.02</u> Open€	2\$ 2.04= 2737.72 + 1774.0 (i) (Acres)	(h) <u>0</u> Closed @\$ 10.20= <u>\$18094.80</u> (j) Closed @ \$7.87= <u>\$</u> 00 =	* \$25,307.67
				0.00		0.00 @7¢ per Tor		\$0.00
z L.	1. CO	OAL (sec. 70, 42) Number	r of Tons=(a)	0.00 @5¢ nei	r Ion + Number of Ions=(n)			•
ZOL.			r of Tons=(a) (sec. 70.421)		Ton + Number of Tons=(b)			\$0.00
UPATION S	2. PE	ETROLEUM REFINERIES	(sec.70.421)	Ν	lumber of Tons =(a)	0.00 @5¢ per Ton		
CCUPATION AXES T	2. PE		(sec.70.421)	Ν			· 	\$0.00
OCCUPATION TAXES T	2. PE 3. IR	ETROLEUM REFINERIES	(sec.70.421) S (sec. 70.40	N) N	lumber of Tons =(a) umber of Tons =(a)	0.00 @5¢ per Ton	· 	\$0.00

YEAR         CO         MUN         ACCT NO         Torm-Vilage-City         Municipality         County           6         Special Assessments and Special Charges         Col 1         Col 2         Municipality         Col 3         Total for Each Line N           10         Volater main and tateral instaliations         30.00         \$		202	2 16	010	0466	FOR	TOWN	OF DAIRY	'LAND	DOUGLAS
G.         Special Assessments and Special Charges         Col 1 For the Municipality Acting as Agent for Col 2 Enterprise/Milling States installations         Total for Each Line (Total of columns 1,2 & 3)           01         Water main and lateral installations         \$0.00		YEA	R CO	MUN	ACCT NO		Town - Village - City		ality	County
G.         Special Assessments and Special Unarges         For the Municipality         Col 2 Entroprise/Utily         Col 3 Other         Total of columns 12.8.3)           10         Ware main and lated installations         \$50.00         \$0.0										Total for Fook Line
01         Water main and lateral installations         0         90.00 <t< td=""><td>G.</td><td></td><td>Special Assess</td><td>ments and S</td><td>pecial Charges</td><td></td><td></td><td></td><td></td><td></td></t<>	G.		Special Assess	ments and S	pecial Charges					
0         0		01	Water main and lateral Inst	tallations						
By 00         Store improvements (ec. sidewike, storm sewers, seal costing)         \$0.00	ß									
TODA         Image: state of the state	Ë		Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)					
TODA         Image: state of the state	Ē		Street light installation		•,				\$0.00	\$0.00
TODA         Image: state of the state	SSI									
TODA         Image: state of the state	SES	06	Drain ditch and watercours	e (sec. 88.42 8	a 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
TODA         Image: state of the state	ASS									
OI         Weeds, Tree Planing, Removal         Store         St										
OI         Weeds, Tree Planing, Removal         Store         St	G									
OI         Weeds, Tree Planing, Removal         Store         St	L H									
S9         Snow Removal, Plowing         \$0.00 <td>S S</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	S S									
S9         Snow Removal, Plowing         \$0.00 <td></td>										
S9         Snow Removal, Plowing         \$0.00 <td></td>										
S9         Snow Removal, Plowing         \$0.00 <td></td>										
S9         Snow Removal, Plowing         \$0.00 <td></td>										
S9         Snow Removal, Plowing         \$0.00 <td></td>										
S9         Snow Removal, Plowing         \$0.00 <td></td>										
S9         Snow Removal, Plowing         \$0.00 <td></td>										
S9         Snow Removal, Plowing         \$0.00 <td></td>										
S9         Snow Removal, Plowing         \$0.00 <td></td>										
Separation         \$0.00			Weeds, Tree Planting, Ren	noval					\$0.00	
VFD         Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           10         Image: Construction of the constr	6	02	Snow Removal, Plowing	at's a						
VFD         Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           10         Image: Construction of the constr	Ш		Grading Gravel Culvert F	encing						
08         Delinquent Utility Charges         \$0.00         \$0.0	N N	05	Fencing	onong						
08         Delinquent Utility Charges         \$0.00         \$0.0	H	06	Fire Calls				\$0.00	\$0.00	\$0.00	
NOT       N		07								
Image: space spac	IA	00	Delinquent Otility Charges				\$0.00	φυ.υυ	\$0.00	\$0.00
Image: space spac	H س									
Image: Second	S									
Image: Second										
Image: Second										
TOTALS       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00										
TOTALS     \$0.00     \$0.00     \$0.00     \$0.00										
TOTALS         \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Image: Constraint of the second se										
TOTALS \$0.00 \$0.00 \$0.00 \$0.00										
TOTALS \$0.00 \$0.00 \$0.00 \$0.00										
TOTALS \$0.00 \$0.00 \$0.00 \$0.00									<u> </u>	
		TOTALS					\$0.00	\$0.00	\$0.00	\$0.00

2022	16	010	0466	FOR	TOWN	OF	DAIRYLAND	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

			Julien	lent of Taxes	•	CO	MUN	ACCT NO		
				FOR	TOWN	OF		GORDON	DOUGLAS	Amended
				FUR	Town- Village			cipality		
					Town- village	-City		sipanty	County	
SEC.					Description	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charg	es upon county						\$0.00
	2. Pc	ortion of county tax	k levied ov	ver entire municipalit	Y					\$606,891.60
INT (ES	3. Sp	pecial purpose cou	inty taxes	•						\$0.00
COUNTY TAXES	4. то	DTAL COUNTY TA		\$606,891.60						
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1	167040	0114	GORDON SANITA	RY DISTRICT #	1		\$0.00	\$0.00	\$0.00
	2									
ES	3									
TAX	4									
5	5									
TRI	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
L L L L	9									
р С	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of L	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (detail o	on page 4)		1			\$0.00
			-	-		iation tax incremer	nt)			\$0.00
0R		ounty environme	-	· ·			- 7			\$0.00
		ther state speci								\$0.00
LLAGE, TAXES	5. C	ounty special ch	narges							\$0.00
∣₹≿		ll other town, vill		city taxes						\$523,054.00
Ϋ́, Ω	7. S	urplus funds app	olied							\$0.00
4. Other state special charges         5. County special charges         6. All other town, village, or city taxes         7. Surplus funds applied         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$523,054.00
Clerk Date REMARKS										
Pho	ne					1				
(		)								
Email										

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012

20	)22	16	012	0467 FOF	R TOW	′ <u>N</u> OF	GORDON	DOUGLAS
YE	AR	CO	MUN A	CCT NO	Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	165397	0112	SCH D OF SOLON SPRI	NGS			\$21,667.24
D.	2.	653654	0391	SCH D OF NORTHWOO	D (MINONG)			\$468,500.81
	3.				, , ,			÷•••;•••••
LS	4.							
	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
ND N	9.							
	10.							
SE _	11.							
	12.	TOTAL ELEMENTARY AND			,			\$490,168.05
E. S	1. 2.	1700	0016	NORTHWOOD TECHNIC	CAL COLLEGE			\$40,371.48
LEG.H.	3.							
тесн. <sup>т</sup> соглебеs	4.	TOTAL TECHNICAL COL		(sum of E1 through l	Ξ3)			\$40,371.48
<b>F</b> .		TAL GENERAL PROPERTY TA	XES APPORT	IONED (Total of County	, Special District, Lo	cal, School and Technica	al College Taxes)	\$1,660,485.13
••		Summary of Genera	al Property Ta	xes, State Tax Credits A	oplied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2 Baraanal Branarty Ball	Col 3	
= 4		· · · ·					Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	1,652,960.00	7,524.26	1,660,484.26	
F2. F3.		nool levy tax credit applied (s tery and gaming credit applie	,		92,160.66 23,263.59	419.91 0.00	92,580.57 23,263.59	(F-1) <b>\$1,660,484.26</b>
F4.		st dollar credit applied (subtra			23,203.39	0.00	23,203.39	(F-1)
F5.		general property taxes to be					<b>_</b> ., <b>_</b>	
F6.					1,510,283.81	7,104.35	1,517,388.16	(F) <b>\$1,660,485.13</b>
		IDERRUN/OVERRUN			1,510,283.81	7,104.35	1,517,388.16	(F)\$1,660,485.13 -\$0.87
G.		IDERRUN/OVERRUN	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
G.		IDERRUN/OVERRUN DETAIL	ON PAGE 3		Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	-\$0.87
	SPE	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CI	ON PAGE 3		Col 1 For Municipality 1,950.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for	-\$0.87 
H.	SPEC	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne	ON PAGE 3 HARGES at taxes levied	on property omitted from t	Col 1 For Municipality 1,950.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	-\$0.87 \$1,950.00 \$0.00
H. I.	SPEC	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CI	ON PAGE 3 HARGES at taxes levied	on property omitted from t	Col 1 For Municipality 1,950.00 axation in previous yea	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	-\$0.87 
H. I.	SPEC OMI S. 70	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES at taxes levied	on property omitted from t ded) (b) (c	Col 1 For Municipality 1,950.00 axation in previous yea	Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e)	y Acting as Agent for Col 3 Other 0.00	-\$0.87 \$1,950.00 \$0.00
H. I.	<b>SPEC</b> <b>OMI</b> <b>S. 70</b> P.F.	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES et taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$0.00+240 (Acres) (d)	Col 1 For Municipality 1,950.00 axation in previous yea ) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	Municipality           Col 2 Enterprise/Utility           0.00           (rs)           (d)         (e)           = \$         604.80         +         0.00           (f)         (g) (Acres)         (acres)           (b) \$ 2.04\$         3509.98         +         852.04           (i) (Acres)         (acres)         (acres)         (acres)	y Acting as Agent for Col 3 Other 0.00 (f)	-\$0.87 \$1,950.00 \$0.00 \$0.00 \$604.80 * \$46,861.63
Н. І. J. K.	SPEC OMI S. 70 P.F. MFL	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES	ON PAGE 3 HARGES et taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$0.00 +240 (Acres) (d) 6.28 Closed @\$ 1.75=\$207	Col 1 For Municipality 1,950.00 axation in previous yea ) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	Municipality           Col 2 Enterprise/Utility           0.00           (rs)           (d)         (e)           = \$         604.80         +         0.00           (f)         (g) (Acres)         (acres)           (b) \$ 2.04\$         3509.98         +         852.04           (i) (Acres)         (acres)         (acres)         (acres)	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 4 Closed @\$ 10.20=\$ 8690.81 (j) Closed @ \$7.87=\$00 =	-\$0.87 \$1,950.00 \$0.00 \$0.00 \$604.80
Н. І. J. K.	<b>SPEC</b> <b>OMI</b> <b>S. 70</b> P.F. MFL	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX 3493.04 Open @\$ .74 =\$ 2	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 2584.85 + 118 r of Tons=(a)	on property omitted from t ded) (b) (c = \$0.00 +24( (Acres) (d) 6.28 Closed @\$ 1.75=\$207 0.00 @5¢ per Ton	Col 1 For Municipality 1,950.00 axation in previous yea 0.00 (e) (Acres) 5.99 +16426.47 Open (	Municipality           Col 2 Enterprise/Utility           0.00           rrs)           (d)           (e)           = \$604.80_+           (f)           (g) (Acres)           (i) (Acres)           (i) (Acres)          00           0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 4 Closed @\$ 10.20=\$ 8690.81 (j) Closed @ \$7.87=\$00 =	-\$0.87 \$1,950.00 \$0.00 \$0.00 \$604.80 * \$46,861.63
Н. І. J. K.	<b>SPEC</b> <b>OMI</b> <b>S. 70</b> P.F. MFL 1. CC 2. PE	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES 0.00 _ R (a) (Acres) L TAX 3493.04 Open @\$ .74 =\$ 2 COAL (sec. 70.42) Number	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 2584.85 + 118 r of Tons=(a) (sec. 70.421)	on property omitted from t ded) (b) (c = \$0.00 +24( (Acres) (d) 6.28 Closed @\$ 1.75=\$207 0.00 @5¢ per Ton Numb	Col 1 For Municipality 1,950.00 axation in previous yea 0 0.00 Reg. Acs. @ 2.52 (e) (Acres) 5.99 +16426.47 Open( + Number of Tons=(b)	Municipality           Col 2 Enterprise/Utility           0.00           rs)           (d)         (e)           = \$         604.80         +         0.00           (f)         (g) (Acres)           2\$ 2.0433509.98         +         852.04           (i) (Acres)        0	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 4 Closed @\$ 10.20=\$ 8690.81 (j) Closed @ \$7.87=\$00 =	-\$0.87 \$1,950.00 \$0.00 \$0.00 \$604.80 * \$46,861.63 \$0.00
Н. І. J. K.	<b>SPEC</b> <b>OMI</b> <b>S. 70</b> P.F. MFL 1. CC 2. PE	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX <u>3493.04</u> Open @\$ .74 =\$ 2 COAL (sec. 70. 42) Number PETROLEUM REFINERIES	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 2584.85 + 118 r of Tons=(a) (sec. 70.421)	on property omitted from t ded) (b) (c = \$0.00 +24( (Acres) (d) 6.28 Closed @\$ 1.75=\$207 0.00 @5¢ per Ton Numb	Col 1 For Municipality 1,950.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 5.99 +16426.47 Open( + Number of Tons=(b) er of Tons =(a)	Municipality           Col 2 Enterprise/Utility           0.00           rrs)           (d)           (e)           = \$604.80_+           (f)           (g) (Acres)           (i) (Acres)           (i) (Acres)          00           0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 4 Closed @\$ 10.20=\$ 8690.81 (j) Closed @ \$7.87=\$00 =	-\$0.87 \$1,950.00 \$0.00 \$0.00 \$604.80 * \$46,861.63 \$0.00 \$0.00
H. I. J.	<b>SPEC</b> <b>OMI</b> <b>S. 70</b> P.F. MFL 1. CC 2. PE 3. IR	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX <u>3493.04</u> Open @\$ .74 =\$ 2 COAL (sec. 70. 42) Number PETROLEUM REFINERIES	ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 2584.85 + 118 r of Tons=(a) (sec. 70.421) S (sec. 70.40	on property omitted from t ded) (b) (c = \$0.00 +240 (Acres) (d) 6.28 Closed @\$ 1.75=\$207 0.00@5¢ per Ton Numb )) Numb	Col 1 For Municipality 1,950.00 axation in previous yea 0 0.00 Reg. Acs. @ 2.52 (e) (Acres) 5.99 +16426.47 Open( + Number of Tons=(b) er of Tons =(a)	Municipality           Col 2 Enterprise/Utility           0.00           rs)           (d)         (e)           = \$         604.80         +         0.00           (f)         (g) (Acres)           2\$ 2.0433509.98         +         852.04           (i) (Acres)        0	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 4 Closed @\$ 10.20=\$ 8690.81 (j) Closed @ \$7.87=\$00 =	-\$0.87 \$1,950.00 \$0.00 \$0.00 \$604.80 * \$46,861.63 \$0.00 \$0.00

	202	2 16	012	0467	FOR	TOWN	OF GOR	DON	DOUGLAS
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
(n)	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ιż	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ี โร	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
L S	06	Drain ditch and watercours	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS			×	,					
SPECIAL									
0									
L L									
ပ									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
6	02 03	Snow Removal, Plowing	otion			\$0.00	\$0.00	\$0.00	\$0.00
Ιű	03	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	04	Fencing	eneing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
10	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
<b>⊢ ⊢</b>	08	Delinquent Utility Charges				\$1,950.00	\$0.00	\$0.00	\$1,950.00
บี									
SPECIAL									
S									
		TOTALS				\$1,950.00	\$0.00	\$0.00	\$1,950.00
		TOTALS				ψ1,350.00	φυ.υυ	ψ0.00	ψ1,550.00

2022	16	012	0467	FOR	TOWN	OF	GORDON	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

			Statem		•	CO	MUN	ACCT NO		
				FOR	TOWN	OF	НА	WTHORNE	DOUGLAS	Amended
					Town- Village			cipality	County	
						- Only		sipanty	County	
SEC.					Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spee	cial charge	es upon county						\$0.00
	2. Pc	ortion of county tax	x levied ov	/er entire municipalit	y					\$383,583.66
INT (ES		pecial purpose cou	-							\$0.00
COUNTY TAXES	4. то	DTAL COUNTY TA	AXES (su	m of A1 through A	3)					\$383,583.66
		Special District Code	Property Taxes with State Special Charges							
В.	1	167070	0509	LAKE MINNESUIN	G SANITARY D	ISTRICT		\$2,021.24	\$0.00	\$2,021.24
	2									
ES	3									
IAX	4									
5	5									
TRI	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
ы С	9									
S	10									
	11									
	12.	TOTAL SPECIAL		T TAXES (sum of L	B1 through B11	)		\$2,021.24	\$0.00	\$2,021.24
C.	1. O	ther special pur	pose dist	trict taxes (detail o	on page 4)		1	I		\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	mental remed	iation tax incremen	nt)			\$0.00
0R		ounty environm					,			\$0.00
	<b>4.</b> O	ther state speci	al charge	es						\$0.00
IA I		ounty special cl	-							\$0.00
₹≿		ll other town, vil	-	city taxes						\$243,902.00
TOWN, VILLAGE, CITY TAXES	7. S	urplus funds ap	plied							\$0.00
0 ► 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$243,902.00
Clerk Date REMARKS										
Pho	ne					,				
(		)								
Email										

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2022 VEAR			014	0468	FOR	ТОИ		HAWTHORNE	DOUGLAS
YE	YEAR CO MUN ACCT NO					Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	163297	0111	SCH D OF MAPLE	-				\$700,368.20
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS LS	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S II	10.								
L R	11.								
	12.	TOTAL ELEMENTARY AND			-				\$700,368.20
E. 👸	1.	1700	0016	NORTHWOOD TE	CHNICAL (	COLLEGE			\$25,515.57
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 thro	ouah E3)				\$25,515.57
		AL GENERAL PROPERTY TA		•	• /	ecial District. Lo	cal. School and Technica	al College Taxes)	\$1,355,390.67
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Cre	dits Applie	d, and Net Gener	al Property Taxes to be Co	ollected	
					_	Col 1	Col 2	Col 3	
					R	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		1,347,890.12	7,500.03	1,355,390.15	
F2.		ool levy tax credit applied (s	,			141,502.62	788.52	142,291.14	• • • • • • • • • •
F3.		ery and gaming credit applie				64,563.14 32,373.34	0.00	64,563.14	(F-1) <b>\$1,355,390.15</b>
F4. F5.		t dollar credit applied (subtra general property taxes to be				1,109,451.02	6,711.51	32,373.34 1,116,162.53	(F) <b>\$1,355,390.67</b>
F5.		DERRUN/OVERRUN	conected			1,109,401.02	0,711.01	1,110,102.00	-\$0.52
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				9,499.33	0.00	0.00	\$9,499.33
H.	I	TTED PROPERTY TAXES (Ne		,	from taxati	on in previous yea	nrs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢		0.00	_ Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX <u>377.00</u> Open @\$ .74 =\$ _	<u>278.98</u> + <u>16</u>	0.00 Closed @\$ 1.75	;=\$ <u>280.00</u>	+ <u>130.55</u> Open@	(i) (Acres)	(j)	* \$1,488.30
<u> </u>		<b>•••</b> ( <b>-•</b> ••		0.00		mber of Tons=(b)	000.000.000.0007¢ per Tor	Closed @ \$7.87=\$60	\$0.00
		OAL (sec.70.42) Numbe	n						
PA1		ETROLEUM REFINERIES	· · · · · ·		Number of T		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE		\$0.00					
0 ₹									
Μ.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G	а, Н, I, J, К	(, L)			\$1,366,377.78

	202	2 16 014 0468 F	OR TOWN	OF HAWTH	IORNE	DOUGLAS
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
I E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL /						
CHARGES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$9,499.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$9,499.33 \$0.00
AR	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 07 08	Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
SPECIAL						
		TOTALS	\$9,499.33	\$0.00	\$0.00	\$9,499.33

2022	16	014	0468	FOR	TOWN	OF	HAWTHORNE	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

	AL 202			5	CO	MUN	ACCT NO		
				TOWN	OF		IIGHLAND	DOUGLAS	Amended
			FOR	Town- Village					
				Town- village	-City	Murne	cipality	County	
SEC.				Description	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Portion of state	special char	ges upon county						\$0.00
	2. Portion of coun	y tax levied	over entire municipali	ity					\$311,891.98
INT (ES	3. Special purpos	e county taxe	es						\$0.00
COUNTY TAXES	4. TOTAL COUNT	Y TAXES (s	um of A1 through A	13)					\$311,891.98
	Special Dis Code	State Special Charge	Property Taxes with State Special Charges						
В.	1								
	2								
ES	3								
TAX	4								
5	5								
TRI	6								
DIS	7								
SPECIAL DISTRICT TAXES	8								
ы С	9								
S	10								
	11								
	12. TOTAL SPE		CT TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. Other special	purpose di	strict taxes (detail	on page 4)					\$0.00
	2. Total tax incr	ement (ex	cept county enviror	nmental remedi	iation tax increment	t)			\$0.00
0R	3. County enviro	onmental ta	x increment			-			\$0.00
В Ц	4. Other state s	pecial charg	ges						\$0.00
LLAGE, TAXES	<ol><li>County speci</li></ol>	-							\$0.00
TOWN, VILLAGE, CITY TAXES	<ol> <li>All other towr</li> <li>Surplus funds</li> </ol>		city taxes						\$181,894.00
NO	<ol> <li>Surplus funds</li> </ol>	applied							\$0.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$181,85									
Clerk Date REMARKS									
Pho	ne				1				
(	)								
Em	ail								

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016

SEC.         School District Codes         Acct No .         SCHOOL DISTRICT NAMES         Amounts Apportioned by Taxing Jurisdictions           D.         1.         041491         0030         SCH D OF DRUMMOND         \$60.825.27           3.         115.297         0111         SCH D OF DRUMMOND         \$374.230.53           3.         115.297         111         SCH D OF DRUMMOND         \$374.230.53           3.         116         116         116         116           12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$4535.055.60         \$20.752.57           3.         12.         1700         0016         NORTHWOOD TECHNICAL COLLEGE         \$20.752.57           3.         12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL County, Special District, Local, School and Tochnical Collected         \$20.752.57           3.         170.001         NORTHWOOD TECHNICAL COLLEGE         \$20.752.57           3.         4.         TOTAL TECHNICAL COLLEGE TAXES (s	20	22	16	016	0469	FOR	TOW		HIGHLAND	DOUGLAS	
SEC.         SCHOOL DISTRICT CODES         ACC NO.         SCHOOL DISTRICT NAMES         by Taxing Jurisdictions           1.         041491         0030         SCH DO F DRUMMOND         \$500,825.27           3.         1000         SCH DO F DRUMMOND         \$500,825.27         \$374,230,53           3.         1011         SCH DO F DRUMMOND         \$374,230,53           4.         .         .         .         \$374,230,53           4.         .         .         .         .         \$374,230,53           6.         .         .         .         .         .           7.         .         .         .         .         .         .           8.         .         .         .         .         .         .           10.         .         .         .         .         .         .         .           12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         .         .         .         .         .           13.         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .<	YE	AR	CO M	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
D.         2.         1000 State and the second of the seco	SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			
D.         2.         163297         0111         SCH D OF MAPLE         \$374,230,53           900         4.		1.	041491	0030	SCH D OF DRU	JMMOND				\$60.825.27	
3.	D.	2.	163297	0111	SCH D OF MAR	PLE					
12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$435,055.80           1         1700         0016         NORTHWOOD TECHNICAL COLLEGE         \$20,752.57           3.		3.								\$01 4,200,000	
12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$435,055.80           1         1700         0016         NORTHWOOD TECHNICAL COLLEGE         \$20,752.57           3.	Lo N	4.									
12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$435,055.80           1         1700         0016         NORTHWOOD TECHNICAL COLLEGE         \$20,752.57           3.	<u>P</u> O	5.									
12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$435,055.80           1         1700         0016         NORTHWOOD TECHNICAL COLLEGE         \$20,752.57           3.	E A	6.									
12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$435,055.80           1         1700         0016         NORTHWOOD TECHNICAL COLLEGE         \$20,752.57           3.	AR' Y S(	7.									
12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$435,055.80           1         1700         0016         NORTHWOOD TECHNICAL COLLEGE         \$20,752.57           3.	AR	8.									
12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$435,055.80           1         1700         0016         NORTHWOOD TECHNICAL COLLEGE         \$20,752.57           3.	MD	9.									
12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$435,055.80           1         1700         0016         NORTHWOOD TECHNICAL COLLEGE         \$20,752.57           3.	S III	10.									
E.         1.         1700         0016         NORTHWOOD TECHNICAL COLLEGE         \$20,752.57           2.         3.         4.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$20,752.57           F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$949,594.35           F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$949,594.43           F.         Col 1         Col 2         Col 3         Total (Col 1 Plus Col 2)           F.         Edneral property taxes from computerized summary         947,855.12         1,739.31         949,594.43           F.         School levy tax credit applied (subtract)         81,007.00         130.41         81,137.44           F.         Lottery and gaming credit applied (subtract)         21,062.63         0.00         21,062.63         0.00         16,826.81           F.         Net general property taxes to be collected         828,958.65         1,608.90         830,67.55         \$949,594.43           F.         UNDERRUN/OVERRUN         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	S E E										
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$949,594.35           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Total (Col 1         Col 3           F1.         General property taxes from computerized summary         947,855.12         1,739.31         949,594.43           F2.         School levy tax credit applied (subtract)         81,007.03         130.41         81,137.44           F3.         Lottery and gaming oredit applied (subtract)         21,062.63         0.00         21,062.63         (F1)         \$949,594.43           F4.         First dollar credit applied (subtract)         16,826.81         0.00         16,826.81         (F1)         \$949,594.43           F5.         Net general property taxes to be collected         828,958.65         1,608.90         830,567.55         (F)         \$949,594.43           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         \$0.00 </td <td></td> <td></td> <td>TOTAL ELEMENTARY AND</td> <td>SECONDAR</td> <td></td> <td></td> <td>÷ /</td> <td></td> <td></td> <td></td>			TOTAL ELEMENTARY AND	SECONDAR			÷ /				
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$949,594.35           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Total (Col 1         Col 3           F1.         General property taxes from computerized summary         947,855.12         1,739.31         949,594.43           F2.         School levy tax credit applied (subtract)         81,007.03         130.41         81,137.44           F3.         Lottery and gaming oredit applied (subtract)         21,062.63         0.00         21,062.63         (F1)         \$949,594.43           F4.         First dollar credit applied (subtract)         16,826.81         0.00         16,826.81         (F1)         \$949,594.43           F5.         Net general property taxes to be collected         828,958.65         1,608.90         830,567.55         (F)         \$949,594.43           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         \$0.00 </td <td>E. <sub>ຜ</sub></td> <td></td> <td>1700</td> <td>0016</td> <td>NORTHWOOD</td> <td>TECHNICA</td> <td>L COLLEGE</td> <td></td> <td></td> <td>\$20,752.57</td>	E. <sub>ຜ</sub>		1700	0016	NORTHWOOD	TECHNICA	L COLLEGE			\$20,752.57	
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$949,594.35           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Total (Col 1         Col 3           F1.         General property taxes from computerized summary         947,855.12         1,739.31         949,594.43           F2.         School levy tax credit applied (subtract)         81,007.03         130.41         81,137.44           F3.         Lottery and gaming oredit applied (subtract)         21,062.63         0.00         21,062.63         (F1)         \$949,594.43           F4.         First dollar credit applied (subtract)         16,826.81         0.00         16,826.81         (F1)         \$949,594.43           F5.         Net general property taxes to be collected         828,958.65         1,608.90         830,567.55         (F)         \$949,594.43           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         \$0.00 </td <td>EGI.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	EGI.										
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$949,594.35           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Total (Col 1         Col 3           F1.         General property taxes from computerized summary         947,855.12         1,739.31         949,594.43           F2.         School levy tax credit applied (subtract)         81,007.03         130.41         81,137.44           F3.         Lottery and gaming oredit applied (subtract)         21,062.63         0.00         21,062.63         (F1)         \$949,594.43           F4.         First dollar credit applied (subtract)         16,826.81         0.00         16,826.81         (F1)         \$949,594.43           F5.         Net general property taxes to be collected         828,958.65         1,608.90         830,567.55         (F)         \$949,594.43           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         \$0.00 </td <td>Ë Ë</td> <td></td> <td>TOTAL TECHNICAL COL</td> <td></td> <td>(sum of F1 th</td> <td>rough E3</td> <td></td> <td></td> <td></td> <td>\$20,752,57</td>	Ë Ë		TOTAL TECHNICAL COL		(sum of F1 th	rough E3				\$20,752,57	
F.       Or no construction       Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected       Col 1       Col 2       Col 3         F1.       General property taxes from computerized summary       947,855.12       1,739.31       949,594.43         F2.       School levy tax credit applied (subtract)       81,007.03       130.41       81,137.44         F3.       Lottery and garning credit applied (subtract)       21,062.63       0.00       21,062.63         F4.       First dollar credit applied (subtract)       16,826.81       0.00       16,826.81         F6.       UNDERRUN/OVERRUN       6       \$0.00       \$0.00       \$0.00         G.       DETAIL ON PAGE 3       Col 1       Municipality       Col 3 Other       \$0.00         SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00       0.00       \$0.00       \$0.00         I.       S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years)       \$0.00       \$0.00       \$0.00       \$0.00         I.       (a) (Acres)       (b) (c) (c)       (c) (c)       (d) (e) (Acres)       (d) (e) (Acres)       (f)       \$0.00       \$100.80         I.       Action Single Constructions (b) (c) (Acres)       (d) (e) (Acres)       (d) (e) (Acres)					•	• •		cal School and Technica	al College Taxes)		
Real Estate Roll         Personal Property Roll         Total ( Col 1 Plus Col 2)           F1.         General property taxes from computerized summary         947,855.12         1,739.31         949,594.43           F2.         School levy tax credit applied (subtract)         81,007.03         130.41         81,137.44           F3.         Lottery and gaming credit applied (subtract)         21,062.63         0.00         21,062.63         (F-1)         \$949,594.43           F4.         First dollar credit applied (subtract)         16,826.81         0.00         16,826.81         (F)         \$949,594.43           F5.         Net general property taxes to be collected         828,958.65         1,608.90         830,67.55         \$949,594.35           F6.         UNDERRUN/OVERRUN         For Municipality         Col 2 Enterprise/Utility         Col 3 Other         \$0.08           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         \$0.00         \$0	F.	1017	Summary of Genera	al Property Ta	xes, State Tax C	Credits Appl	lied, and Net Gener	al Property Taxes to be Co	pllected		
F1.       General property taxes from computerized summary       947,855.12       1,739.31       949,594.43         F2.       School levy tax credit applied (subtract)       81,007.03       130.41       81,137.44         F3.       Lottery and gaming credit applied (subtract)       21,062.63       0.00       21,062.63         F4.       First dollar credit applied (subtract)       16,826.81       0.00       16,826.81         F5.       Net general property taxes to be collected       828,958.65       1,608.90       830,567.55         F6.       UNDERRUN/OVERRUN       ETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for         Secolal Assessments AND CHARGES       0.00       0.00       0.00       \$0.00         S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years)       \$0.00       \$0.00       \$0.00         I.       OMITED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       \$0.00       \$0.00       \$0.00         J.       P.F. CROP TAXES       0.00 + 400.0       Reg. Acs. 2.52 = \$100.80 + 0.00       Reg. Acs. 200e=\$ 0.00       \$100.80         (a)       (b)       (c)       (d)       (e) (Acres)       (h)       \$100.80         (a)       (b)       (c)       (d)       (e) (Acres)									Col 3		
F2.       School levy tax credit applied (subtract)       81,007.03       130.41       81,137.44         F3.       Lottery and gaming credit applied (subtract)       21,062.63       0.00       21,062.63         F4.       First dollar credit applied (subtract)       16,826.81       0.00       16,826.81         F5.       Net general property taxes to be collected       828,958.65       1,608.90       830,567.55         F6.       UNDERRUN/OVERRUN       Image: collected collecte							Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F3.       Lottery and gaming credit applied (subtract)       21,062.63       0.00       21,062.63       (F-1)       \$949,594.43         F4.       First dollar credit applied (subtract)       16,826.81       0.00       16,826.81       (F)       \$949,594.43         F5.       Net general property taxes to be collected       828,958.65       1,608.90       830,567.55       (F)       \$949,594.35         F6.       UNDERRUN/OVERRUN         \$0.00       830,567.55       (F)       \$0.08         G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for       \$0.00       \$0.00       \$0.00         SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00       0.00       0.00       \$0.00       \$0.00         I.       SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00       0.00       0.00       \$0.00         I.       SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00       0.00       0.00       \$0.00         I.       SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00       0.00       \$0.00       \$0.00         I.       S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years)       \$0.00       Reg.Acs.@20¢=\$ 0.00       \$0.00       \$0.00       \$0.00					ummary		947,855.12	1,739.31	949,594.43		
F4.       First dollar credit applied (subtract)       16,826.81       0.00       16,826.81       (F)         F5.       Net general property taxes to be collected       828,958.65       1,608.90       830,567.55       (F)       \$949,594.35         F6.       UNDERRUN/OVERRUN         \$0.08         G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for         SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00       0.00       \$0.00         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       \$0.00       \$0.00       \$0.00         J.       P.F. CROP TAXES       0.00 reg. Acs. @ 10 ¢ = \$       0.00 reg. Acs. @ 2.52 = \$       100.80 +       0.00 reg. Acs. @ 2.0444634.87 +       743.13 Closed @\$ 10.20 \$       7579.92 +         (a) (Acres)       (b)       (c) (Acres)       (f)       (g) (Acres)       (g)       (g) (Acres)       (h)       (g) (Acres)       (h)       (g) (Acres)       (g)       \$         K.       MFL TAX       757.83 Open @\$ .74 =\$       560.80 + 155.23 Closed @\$ 1.75 =\$ .271.66       421879.83 Open @\$ 2.0444634.87 + 743.13 Closed @\$ 10.20 =\$ .7579.92 +       (g) (Acres)       (g) (Acres)       (g)       \$         (i) (Acres)       (ii) (Acres)       (ii) (Acres)				,							
F4.       Inst donal clean applied (3b0ract)       10,02001 <th colds="" dd="" dd<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(F-1) <b>\$949,594.43</b></td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(F-1) <b>\$949,594.43</b></td>										(F-1) <b>\$949,594.43</b>
F5.       Ner general property taxes to be collected       826,936.63       1,000.30       630,967.33         F6.       UNDERRUN/OVERRUN       Second and the conducted       Second and the conducted       \$0.08         G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for         SPECIAL ASSESSMENTS AND CHARGES       0.00       0.00       0.00       0.00       \$0.00         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       \$0.00       \$0.00       \$0.00         I.       S. 70.43 CORRECTIONS (Net taxes due or refunded)       (a)       (b)       (c)       (d)       (e)       (f)       (g) (Acres)       0.00       \$0.00       \$0.00         J.       P.F. CROP TAXES       0.00       Reg. Acs. @ 10 ¢ = \$       0.00       +       40.00       Reg. Acs. @ 2.52 = \$       100.80 +       -       0.00       Reg. Acs. @ 2.62 = \$       0.00       Reg. Acs. @ 2.62 = \$ <t< td=""><td></td><td></td><td><u> </u></td><td>/</td><td></td><td></td><td>,</td><td></td><td>-</td><td>(F) <b>\$949,594.35</b></td></t<>			<u> </u>	/			,		-	(F) <b>\$949,594.35</b>	
G.         DETAIL ON PAGE 3         Col 1         Municipality Col 2 Enterprise/Utility         Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         0.00         0.00         0.00         0.00         0.00         \$0.00           H.         OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)         \$0.00         \$0.00         \$0.00           J.         F. CROP TAXES         0.00         c         (d)         (e)         (f)         \$0.00         \$0.00           K.         MFL TAX         757.83 Open @\$ .74 =\$ \$560.80 + 155.23 Closed @\$ 1.75=\$ 271.66         +21879.83 Open @\$ 2.0444634.87         + 743.13 Closed @\$ 10.20=\$ 7579.92         \$53,047.25							626,956.05	1,008.90	630,307.33		
For MunicipalityCol 2 Enterprise/UtilityColspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4"SPECIAL ASSESSMENTS AND CHARGESColspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4"SPECIAL ASSESSMENTS AND CHARGESColspan="4">Colspan="4">Colspan="4"OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)SourceI.S. 70.43 CORRECTIONS (Net taxes due or refunded)\$0.00(a)(b)(c)(d)J.P.F. CROP TAXES0.00Reg. Acs. @ 10 \$\not \$=\$0.00Reg. Acs. @ 2.52 \$=\$100.80(d)(e)(f)(a)(b)(c)(d)(f)(J) <th colspan<="" td=""><td></td><td></td><td></td><td>ON PAGE 3</td><td></td><td></td><td>Col 1</td><td>Municipalit</td><td>v Acting as Agent for</td><td>\$0.00</td></th>	<td></td> <td></td> <td></td> <td>ON PAGE 3</td> <td></td> <td></td> <td>Col 1</td> <td>Municipalit</td> <td>v Acting as Agent for</td> <td>\$0.00</td>				ON PAGE 3			Col 1	Municipalit	v Acting as Agent for	\$0.00
H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       \$0.00         I.       S. 70.43 CORRECTIONS (Net taxes due or refunded)       \$0.00         (a)       (b)       (c)       (d)       (e)       (f)         J.       P.F. CROP TAXES       0.00       Reg. Acs. @ 10 ¢ = \$       0.00       +       40.00       Reg. Acs. @ 2.52 = \$       100.80       +       0.00       e       \$100.80         K.       MFL TAX       757.83 Open @\$ .74 = \$       560.80 + 155.23 Closed @\$ 1.75=\$       271.66       +21879.83 Open @\$ 2.0444634.87       +       743.13 Closed @\$ 10.20=\$       7579.92       +       \$53,047.25         (i) (Acres)       (j)       .00       Closed @\$ 7.87=\$       .00       =       \$53,047.25	0.							Col 2 Enterprise/Utility			
I.       S. 70.43 CORRECTIONS (Net taxes due or refunded)       (b)       (c)       (d)       (e)       (f)         J.       P.F. CROP TAXES       0.00       Reg. Acs. @ 10 ¢ = \$       0.00       +       40.00       Reg. Acs. @ 2.52 = \$       100.80       +       0.00       Reg. Acs. @ 20¢=\$       0.00       =       \$100.80         K.       MFL TAX 757.83 Open @\$ .74 = \$       560.80 +       155.23       Closed @\$ 1.75=\$       271.66       +21879.83       Open @\$ 2.044634.87       +       743.13       Closed @\$ 10.20=\$       7579.92       +         (i) (Acres)       (j)       .00       Closed @\$ 7.87=\$       .00       =									0.00	-	
$J. = \begin{bmatrix} (a) & (b) & (c) & (d) & (e) & (f) \\ \hline P.F. CROP TAXES \_ 0.00 Reg. Acs. @ 10 ¢ = $ 0.00 + 40.00 Reg. Acs. @ 2.52 = 100.80 + 0.00 Reg. Acs. @ 200 = $ 0.00 \\ \hline (a) (Acres) & (b) & (c) (Acres) & (d) & (e) (Acres) & (f) & (g) (Acres) & (h) \\ \hline MFL TAX \_ 757.83 Open @$ .74 = $ 560.80 + 155.23 Closed @$ 1.75 = $ 271.66 + 21879.83 Open @$ 2.04 = 4634.87 + 743.13 Closed @$ 10.20 = $ 7579.92 \\ \hline (i) (Acres) & (j) \\ \hline 0.00 Closed @$ 7.87 = $ 0.00 = $ 0.00 \\ \hline 0.00 Closed @$ 7.87 = $ 0.00 = $ 0.00 \\ \hline 0.00 Closed @$ 7.87 = $ $	-					ted from taxa	ation in previous yea	rs)			
J.       P.F. CROP TAXES       0.00       Reg. Acs. @ 10 ¢ = \$       0.00       +       40.00       Reg. Acs. @ 2.52 = \$       100.80       +       0.00       Reg. Acs. @ 20¢=\$       0.00       =       \$100.80         K.       MFL TAX       757.83 Open @\$ .74 = \$       560.80       +       155.23 Closed @\$ 1.75=\$       271.66       +21879.83 Open @\$ 2.044634.87       +       743.13 Closed @\$ 10.20=\$       7579.92       +       \$53,047.25         .00       Closed @\$ 7.87=\$       .00       =       .00       100 closed @\$ 7.87=\$       .00       =       \$53,047.25	1.	S. 70		es due or refun	,	(c)		(d) (e)	(f)	\$0.00	
(a) (Acres)       (b)       (c) (Acres)       (d)       (e) (Acres)       (f)       (g) (Acres)       (h)         MFL TAX _757.83Open @\$ .74 =\$ _560.80 + _155.23 Closed @\$ 1.75=\$ _271.66       +21879.83 Open@\$ 2.0444634.87       + _743.13 Closed @\$ 10.20=\$ 7579.92       (i) (Acres)       (j)         (ii) (Acres)       (j)	J.	PF		οα Acc @ 10 ¢			0 Reg Acs @ 252			\$100.80	
(i) (Acres) (j) \$53,047.25 .00 Closed @ \$7.87=\$ .00 =			(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	<b>••••••</b>	
Closed @ \$7.87=\$ 00 =	К.	MFL	TAX <u>757.83</u> Open @\$ .74 =\$ _	560.80 + 15	5.23 Closed @\$ 1	.75=\$_271.6	6 +2 <u>1879.83</u> Open©			* \$53,047.25	
I. COAL (sec.70.42)       Number of Tons=(a)       0.00       @5¢ per Ton + Number of Tons=(b)       0.00       @7¢ per Ton       \$0.00         I. COAL (sec.70.42)       Number of Tons=(a)       0.00       @5¢ per Ton + Number of Tons=(b)       0.00       @7¢ per Ton       \$0.00         I. COAL (sec.70.42)       Number of Tons=(a)       0.00       @5¢ per Ton       \$0.00       \$0.00         I. COAL (sec.70.42)       Number of Tons=(a)       0.00       @5¢ per Ton       \$0.00       \$0.00         I. COAL (sec.70.42)       Number of Tons=(a)       0.00       @5¢ per Ton       \$0.00       \$0.00									Closed @ \$7.87=\$00 =		
E         2. PETROLEUM REFINERIES (sec. 70.421)         Number of Tons =(a)         0.00         @5¢ per Ton         \$0.00           3. IRON ORE CONCENTRATES (sec. 70.40)         Number of Tons =(a)         0.00         @5¢ per Ton         \$0.00	z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per To	1	\$0.00	
Sum 3, IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00	ATI	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of	of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
	ES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	))	Number o	of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
19CC	TAX										
M.         AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)         \$1,002,742.48	M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	, G, H, I, J,	K, L)			\$1,002,742.48	

	202	2 16	016	0469	FOR	TOWN	OF HIGH	LAND	DOUGLAS
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
<b>H</b>	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 &	a 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL									
SPECIAL									
-	01	Weeds, Tree Planting, Rer	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
ES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
l S	04 05	Fencing	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<b>さ</b>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
IAL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
S									
	·	TOTALS				\$0.00	\$0.00	\$0.00	\$0.00

2022	16	016	0469	FOR	TOWN	OF	HIGHLAND	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
$\vdash$				
то	)TALS		\$0.00	

			Julicin		•	CO	MUN	ACCT NO		
				FOR	TOWN	OF		AKESIDE	DOUGLAS	Amended
				FUR	Town- Village					
						-0119	Murno	cipality	County	
SEC.				Amounts Apportioned by Taxing Jurisdictions						
A.	1. Pc	ortion of state spec	cial charge	es upon county						\$0.00
	2. Pc	ortion of county tax	k levied ov	er entire municipali	ty					\$316,303.73
INT (ES	3. Sp	ecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T		\$316,303.73						
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1			4						
	2									
S	3									
AXI	4									
E	5									
TRIC	6									
DIS.	7									
AL	8									
SPECIAL DISTRICT TAXES	9									
Ъ	10									
	11									
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of I	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail o		, 	1		· · ·	\$0.00
0.			-	-		iation tax incremer	nt)			\$0.00
OR		ounty environme					ity			\$0.00
Щ Ш		ther state speci								\$0.00
AXI A		ounty special cl								\$0.00
∣≓⊱	6. A 7. S	ll other town, vil	lage, or c	city taxes						\$168,428.00
Ϋ́ς Ϋ́	7. S	urplus funds ap	plied							\$0.00
TOWN, VILLAGE, CITY TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$168,428.00
Clerk	Date REMARKS									
Pho	ne									
(		)								
Em	ail									

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018

20	)22	16	018	• · · •	FOR TOW		LAKESIDE	DOUGLAS
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	163297	0111	SCH D OF MAPLE				\$577,796.27
D.	2.							
	3.							
S	4.							
ÐÖ	5.							
RY AND SCHOOLS	6.							
AR)	7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
ME	9.							
S II	10.							
ы С Ш	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (	sum of D1 through D11)			\$577,796.27
E. 识	1.	1700	0016	NORTHWOOD TEC	CHNICAL COLLEGE			\$21,050.08
E E	2.							
TECH. M	3.	TOTAL TECHNICAL COI		S (sum of E1 throu				¢24.050.09
				•	• /	and School and Tachnica	ol Collago Toyoo)	\$21,050.08 \$1,083,578.08
<b>F</b> .	101/	AL GENERAL PROPERTY TA Summary of Genera	al Property Ta	ixes, State Tax Cred	its Applied, and Net Gene	ral Property Taxes to be Co	al college Taxes)	\$1,003,570.00
		•	<u> </u>		Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gen	neral property taxes from con	mputerized s	ummary	1,083,500.75	76.97	1,083,577.72	
F2.		ool levy tax credit applied (s	,		111,461.49	7.92	111,469.41	
F3.		ery and gaming credit applie			43,355.70	0.00	43,355.70	(F-1) <b>\$1,083,577.72</b>
F4.		t dollar credit applied (subtra	1		23,695.56		23,695.56	(F) <b>\$1,083,578.08</b>
F5.		general property taxes to be	e collected		904,988.00	69.05	905,057.05	
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	-\$0.36
G.		DETAL		·	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		53,000.00		0.00	\$53,000.00
Н.	OMI	ITTED PROPERTY TAXES (Ne	et taxes levied	on property omitted f	rom taxation in previous yea	ars)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun		7.5			\$0.00
J.		(a)		(b)	(c)	(d) (e)	(f)	<b>*</b> 400.00
	P.F.	CROP TAXES0.00R	eg. Acs. @ 10 ¢	= \$ <u>0.00</u> + <u>(Acres)</u>	40.00 Reg. Acs. @ 2.52	= \$ 100.80 + 0.00 (f) (a) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (b)	\$100.80
К.	MFL			@\$ 2.04= <u>176.66</u> + <u>364.8</u> (i) (Acres)	$\frac{4}{1000} Closed @ $10.20 = \frac{3721.37}{(j)} Closed @ $7.87 = \frac{.00}{0} = 0$	* \$4,415.93		
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ pe	er Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	1	\$0.00
N L.						0.,,,	1	\$0.00 \$0.00
UPATION ES T	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of Tons =(a)	0.00 @5¢ per Ton	۱ 	
OCCUPATION AXES T	2. PE		(sec.70.421)			0.,,,	<u>ו</u>	\$0.00
OCCUPATION TAXES T	2. PE 3. IR	ETROLEUM REFINERIES	(sec.70.421) S (sec. 70.40	)	Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton	۱ 	\$0.00

	202	2 16	018	0470	FOR	TOWN	OF LAKE	SIDE	DOUGLAS
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
U H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
P P									
<u> </u>	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$53,000.00	\$0.00	\$0.00	\$53,000.00
CHARGES	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
<del>5</del>	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
I ₹		Domiquent etitity enargee				\$0.00	\$0.00		
SPECIAL									
SP									
	1	TOTALS				\$53,000.00	\$0.00	\$0.00	\$53,000.00
							ļ		

2022	16	018	0470	FOR	TOWN	OF	LAKESIDE	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
$ \rightarrow $					
-+					
-+					
-+					
	тот	ALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxes	6	16	020	0471		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF		MAPLE	DOUGLAS	Amended
					Town- Village	-City	Mun	icipality	County	
SEC.					Descripti	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charge	s upon county						\$0.00
	2. Pc	ortion of county tax	x levied ove	er entire municipali	ty					\$221,372.91
TNT XES		ecial purpose cou								\$0.00
COUNTY TAXES	4. TC	TAL COUNTY TA	AXES (sun	n of A1 through A	3)					\$221,372.91
		Special District Code	Acct No		Special District Name		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
XES	3									
IA	4									
KICT	5									
STR	6									
	7 8									
SPECIAL DISTRICT TAXES	0 9									
SPE	- 3 - 10									
	11									
								¢0.00	¢0.00	<b>*</b> 0.00
				TAXES (sum of		)		\$0.00	\$0.00	\$0.00
C.		ther special pur		\$0.00						
0R				-	nmental remed	iation tax increme	nt)			\$0.00 \$0.00
o ຫຳທ	3. C 4. C	ounty environm								\$0.00
AGI AGI	<ul><li>4. Other state special charges</li><li>5. County special charges</li></ul>									\$0.00
	6. A	Il other town, vil		ty taxes						\$177,961.00
OWN, CIT	6. A 7. S	urplus funds ap	-							\$0.00
TOM	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through	C7)				\$177,961.00
Clerk						Date		REMARKS		
Pho	ne							-		
(		)								
Em	ail	·						-		

20	)22	16	020	0471 FOF			MAPLE	DOUGLAS
YE	AR	CO	MUN A	CCT NO	Town - Villag	le - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	Amounts Apportioned by Taxing Jurisdictions		
	1.	163297	0111	SCH D OF MAPLE				\$404,401.61
D.	2.							<u> </u>
	3.							
ဟု	4.							
ÐÖ	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
MEND	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$404,401.61
E. 🔐	1.	1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$14,733.02
E.E.	2. 3.							
тесн. <sup>т</sup> соглебеs	4.	TOTAL TECHNICAL COL		s (sum of E1 through l	E3)			\$14,733.02
		TAL GENERAL PROPERTY TA		<u>,                                     </u>	,	cal. School and Technica	I College Taxes)	\$818,468.54
<b>F</b> .		Summary of Genera	llected					
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	817,849.70	619.26	818,468.96	
F2.		hool levy tax credit applied (s	,		74,961.28	56.79	75,018.07	
F3.		tery and gaming credit applies st dollar credit applied (subtra			43,268.00 23,075.49	68.00 0.00	43,336.00 23,075.49	(F-1) <b>\$818,468.96</b>
F4. F5.		general property taxes to be			676,544.93	494.47	677,039.40	(F) <b>\$818,468.54</b>
F6.					010,011.00			
G.		NDERRUN/OVERRUN					- ,	
		IDERRUN/OVERRUN DETAIL	ON PAGE 3		Col 1	Municipalit	/ Acting as Agent for	\$0.42
		DETAIL			For Municipality	Col 2 Enterprise/Utility	/ Acting as Agent for Col 3 Other	\$0.42
	-	DETAIL ECIAL ASSESSMENTS AND CI	HARGES		For Municipality 515.92	Col 2 Enterprise/Utility 0.00	/ Acting as Agent for	\$0.42 
н.	OMI	DETAIL ECIAL ASSESSMENTS AND CI IITTED PROPERTY TAXES (Ne	HARGES et taxes levied	on property omitted from t	For Municipality 515.92	Col 2 Enterprise/Utility 0.00	/ Acting as Agent for Col 3 Other	\$0.42 \$515.92 \$0.00
H. I.	OMI	DETAIL ECIAL ASSESSMENTS AND CI	HARGES et taxes levied	on property omitted from t	For Municipality 515.92 axation in previous yea	Col 2 Enterprise/Utility 0.00	/ Acting as Agent for Col 3 Other	\$0.42 
I.	OMI S. 70	DETAIL ECIAL ASSESSMENTS AND CI IITTED PROPERTY TAXES (Ne 70.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun	on property omitted from t ded) (b) (c	For Municipality 515.92 axation in previous yea	Col 2 Enterprise/Utility 0.00 rrs) (d) (e)	/ Acting as Agent for Col 3 Other 0.00 (f)	\$0.42 \$515.92 \$0.00
l. 1	ОМІ <b>S. 70</b> Р.F.	DETAIL ECIAL ASSESSMENTS AND CH INTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) C. CROP TAXES0.00R (a) (Acres)	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$0.00+(d (Acres) (d)	For Municipality 515.92 axation in previous yea ) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	Col 2 Enterprise/Utility           0.00           rrs)           (d)         (e)           = \$         0.00         +           (f)         (g) (Acres)	/ Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h)	\$0.42 \$515.92 \$0.00 \$0.00
l. 1	ОМІ <b>S. 70</b> Р.F.	DETAIL ECIAL ASSESSMENTS AND CI IITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) C. CROP TAXES	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$0.00+(d (Acres) (d)	For Municipality 515.92 axation in previous yea ) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	Col 2 Enterprise/Utility       0.00       rrs)       (d)     (e)       = \$     0.00     +       (f)     (g) (Acres)       2\$ 2.04=     120.36     +	/ Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h)	\$0.42 \$515.92 \$0.00 \$0.00 \$0.00
I. J.	ОМІ <b>S. 70</b> Р.F.	DETAIL ECIAL ASSESSMENTS AND CH INTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) C. CROP TAXES0.00R (a) (Acres)	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$0.00+(d (Acres) (d)	For Municipality 515.92 axation in previous yea ) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	/ Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h)	\$0.42 \$515.92 \$0.00 \$0.00
і. Ј. К.	0MI S. 70 P.F. MFL	DETAIL ECIAL ASSESSMENTS AND CI IITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) C. CROP TAXES	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + 4	on property omitted from t ded) (b) (c = \$0.00+( (Acres) (d, 0.00Closed @\$ 1.75=\$7	For         Municipality           515.92           axation in previous yea           )           0.00           Reg. Acs. @ 2.52           (e) (Acres)           0.00           +           59.00           0.00	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	/ Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 3 Closed @\$ 10.20=\$ 2553.37 (j) Closed @ \$7.87=\$00=	\$0.42 \$515.92 \$0.00 \$0.00 \$0.00
і. Ј. К.	0MI S. 70 P.F. MFL	DETAIL ECIAL ASSESSMENTS AND CI IITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres) L TAX0.00 Open @\$ .74 =\$ COAL (sec.70.42) Number	HARGES et taxes levied as due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + 4 r of Tons=(a)	on property omitted from t ded) (b) (c = \$0.00 +(d (Acres) (d) 0.00 Closed @\$ 1.75=\$7	For         Municipality           515.92           axation in previous yea           )           0.00           Reg. Acs. @ 2.52           (e) (Acres)           0.00         +	Col 2 Enterprise/Utility         0.00         irs)         (d)       (e)         = \$       0.00       +       0.00         (f)       (g) (Acres) $2$ \$ 2.04=       120.36       +       250.33         (i) (Acres)       .00       .00       .00         0.00       @7¢ per Tor	/ Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 3 Closed @\$ 10.20=\$ 2553.37 (j) Closed @ \$7.87=\$00=	\$0.42 \$515.92 \$0.00 \$0.00 \$0.00 * \$2,743.73
і. Ј. К.	OMI S. 70 P.F. MFL 1. Co 2. PE	DETAIL ECIAL ASSESSMENTS AND CI IITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) C CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$ .74 =\$ COAL (sec.70.42) Number PETROLEUM REFINERIES	HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + 4 r of Tons=(a) (sec. 70.421)	on property omitted from t ded) (b) (c = \$0.00 +0 (Acres) (d) 0.00 Closed @\$ 1.75=\$7 0.0005¢ per Tor Numb	For         Municipality           515.92           axation in previous yea           )           0.00         Reg. Acs. @ 2.52           (e) (Acres)           0.00         +	Col 2 Enterprise/Utility         0.00         ars)         (d)       (e)         = \$       0.00       +       0.00         (f)       (g) (Acres)         (a)       +       250.33         (i) (Acres)       -       0.00         0.00       @7¢ per Tor         0.00       @5¢ per Ton	/ Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 3 Closed @\$ 10.20=\$ 2553.37 (j) Closed @ \$7.87=\$00=	\$0.42 \$515.92 \$0.00 \$0.00 * \$0.00 * \$2,743.73 \$0.00
і. Ј. К.	OMI S. 70 P.F. MFL 1. Co 2. PE	DETAIL ECIAL ASSESSMENTS AND CI IITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres) L TAX0.00 Open @\$ .74 =\$ COAL (sec.70.42) Number	HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + 4 r of Tons=(a) (sec. 70.421)	on property omitted from t ded) (b) (c = \$0.00 +0 (Acres) (d) 0.00 Closed @\$ 1.75=\$7 0.0005¢ per Tor Numb	For         Municipality           515.92           axation in previous yea           )           0.00           Reg. Acs. @ 2.52           (e) (Acres)           0.00         +	Col 2 Enterprise/Utility         0.00         irs)         (d)       (e)         = \$       0.00       +       0.00         (f)       (g) (Acres) $2$ \$ 2.04=       120.36       +       250.33         (i) (Acres)       .00       .00       .00         0.00       @7¢ per Tor	/ Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 3 Closed @\$ 10.20=\$ 2553.37 (j) Closed @ \$7.87=\$00=	\$0.42 \$515.92 \$0.00 \$0.00 \$0.00 * \$2,743.73 \$0.00 \$0.00
I. J.	0MI S. 70 P.F. MFL 1. C0 2. PE 3. IR	DETAIL ECIAL ASSESSMENTS AND CI IITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) C CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$ .74 =\$ COAL (sec.70.42) Number PETROLEUM REFINERIES	HARGES et taxes levied as due or refun (b) (c) 0.00 + 4 r of Tons=(a) (sec. 70.421) S (sec. 70.420)	on property omitted from t ded) (b) (c = \$0.00+( (Acres) (d 0.00Closed @\$ 1.75=\$7 0.00@5¢ per Tor Numb )) Numb	For         Municipality           515.92           axation in previous yea           )           0.00         Reg. Acs. @ 2.52           (e) (Acres)           0.00         +	Col 2 Enterprise/Utility         0.00         ars)         (d)       (e)         = \$       0.00       +       0.00         (f)       (g) (Acres)         (a)       +       250.33         (i) (Acres)       -       0.00         0.00       @7¢ per Tor         0.00       @5¢ per Ton	/ Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 3 Closed @\$ 10.20=\$ 2553.37 (j) Closed @ \$7.87=\$00=	\$0.42 \$515.92 \$0.00 \$0.00 \$0.00 * \$2,743.73 \$0.00 \$0.00

	202	2 16	020	0471	FOR	TOWN	OF MAR		DOUGLAS
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUM	Municipa IMARY	ality	County
		<b>-</b>				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ϊ	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
l S				,					
¥									
F									
SPECIAL									
Ш									
S I									
						<b>^</b>		<b>^</b>	<b>1</b> 0.00
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
6	02 03	Snow Removal, Plowing	ation			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
8	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<b>さ</b>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
5	09	Grading/Gravel				\$515.92	\$0.00	\$0.00	\$515.92
SPECIAL									
S									
	$\vdash$								
	$\vdash$								
	$\left  \right $								
	$\left  \right $								
		TOTALS				\$515.92	\$0.00	\$0.00	\$515.92

2022	16	020	0471	FOR	TOWN	OF	MAPLE	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN	AL	2022 \$	Statem	nent of Taxes	5	16	022	0472		
				505	TOWN	CO	MUN	ACCT NO	DOUGLAS	Amended
				FOR		OF	A.4	OAKLAND		Amended
					Town- Village	-City	Mur	nicipality	County	
SEC.					Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charg	es upon county						\$0.00
	2. Po	ortion of county ta:	x levied ov	ver entire municipali	ty					\$419,323.09
r S S		pecial purpose cou								\$0.00
COUNTY TAXES	4. TC		AXES (su	m of A1 through A	3)					\$419,323.09
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	168020	0117	AMNICON-DOWL	ING LAKE MAN	AGEMENT & REHAE		\$4,820.18	\$0.00	\$4,820.18
	2									
XES	3									
Ψ	4									
RICT	5									
STF	6 7									
	8									
SPECIAL DISTRICT TAXES	9									
SPE	10									
	11									
			DISTRIC	T TAXES (sum of	D1 through D14	<u>,</u>		\$4,820.18	\$0.00	\$4,820.18
				trict taxes (detail		)		<b>φ4,020.10</b>	φ0.00	\$0.00
C.			-			istica tou incarance	.4)			\$0.00
OR		otal tax increme	-		nmentai remed	iation tax incremen	<i>it)</i>			\$0.00
цŝ		ther state speci								\$0.00
A A B	5. C	county special cl								\$0.00
VILLAGE, TY TAXES	6. A	Il other town, vil	-	city taxes						\$400,780.00
own, cit	7. S	urplus funds ap	plied							\$0.00
TOV	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$400,780.00
Cler	(					Date		REMARKS		
Pho	ne					1		-		
(	-	)								
Em	ail							—		

20	)22	16	022	0472	FOR	TOW		OAKLAND	DOUGLAS
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	165663	0113	SCH D OF SUP	ERIOR				\$693,453.76
D.	2.								
	3.								
LS LS	4.								
P O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MEN	9.								
S E	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$693,453.76
E. 👷	1.	1700	0016	NORTHWOOD	TECHNICAL	COLLEGE			\$27,896.28
EG.	2.								
TECH. M	3.	TOTAL TECHNICAL COI		(sum of F1 th	rough F3				\$27,896.28
		AL GENERAL PROPERTY TA		•			cal School and Technica	ol College Taxes)	\$1,546,273.31
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax C	redits Appli	ied, and Net Gener	al Property Taxes to be Co	pliected	÷,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary		1,546,110.51	162.41	1,546,272.92	
F2.		ool levy tax credit applied (s	,			157,252.74	16.57	157,269.31	
F3.		ery and gaming credit applie				69,075.25	23.89 0.00	69,099.14	(F-1) <b>\$1,546,272.92</b>
F4.		t dollar credit applied (subtra	/			39,310.03	121.95	39,310.03 1,280,594.44	(F) <b>\$1,546,273.31</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			1,280,472.49	121.95	1,280,594.44	-\$0.39
G.			ON PAGE 3			Col 1	Municipality	y Acting as Agent for	
0.					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			116,700.01	0.00	0.00	\$116,700.01
Н.	I	TTED PROPERTY TAXES (Ne			ed from taxa	tion in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	teg. Acs. @ 10 ¢	= \$0.00		) Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) _ TAX		(Acres) 7.61 Closed @\$ 1	(d) .75=\$ <u>1483.3</u> ;	(e) (Acres) 3	(i) (Acres)	(h) <u>6</u> Closed @\$ 10.20= <u>\$ 6981.49</u> (j) Closed @ \$7.87=\$ <u>.00</u> =	* \$10,849.84
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	5¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
	<u> </u>	· · · · · · · · · · · · · · · · · · ·				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
I <b>A</b>	2. PE	ETROLEUM REFINERIES	(Sec.70.421)						
UPAT		ETROLEUM REFINERIES		))			· ·		\$0.00
OCCUPAT AXES		ETROLEUM REFINERIES RON ORE CONCENTRATE		))		f Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR		S (sec. 70.40		Number o	f Tons =(a)	· ·		\$0.00 \$1,673,822.77

	202	2 16	022	0472	FOR	TOWN	OF OAKL		DOUGLAS
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		<b>.</b>				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SSI				,					
¥									
F									
SPECIAL									
Ū.									
S									
	01	Maada Tras Dianting Day				¢0.00	¢0.00	¢0.00	<u> </u>
	01 02	Weeds, Tree Planting, Rer Snow Removal, Plowing	noval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Colle	action			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	- Fencina			\$0.00	\$0.00	\$0.00	\$0.00
L R	05	Fencing	onong			\$0.00	\$0.00	\$0.00	\$0.00
₽	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
0 I	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
<b>F</b>	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
บี									
SPECIAL									
S									
	$\vdash$								
								<b>Å</b> A 55	
		TOTALS				\$116,700.01	\$0.00	\$0.00	\$116,700.01
L									

2022	16	022	0472	FOR	TOWN	OF	OAKLAND	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

#### FINAL 2022 Statement of Taxes

1 11 1			Juaton		•	CO	MUN	ACCT NO		
				FOR	TOWN	OF	P	ARKLAND	DOUGLAS	Amended
					Town- Village			cipality	County	
								spanty	County	
SEC.					Description	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spee	cial charg	es upon county						\$0.00
	2. Po	ortion of county tax	k levied ov	ver entire municipalit	ty					\$417,407.43
INT (ES	3. Sp	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. то	OTAL COUNTY TA	AXES (su	m of A1 through A	3)					\$417,407.43
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	167050	0115	PARKLAND SANIT	TARY DISTRICT	· #1		\$0.00	\$0.00	\$0.00
	2									
ES	3									
IAX	4									
SPECIAL DISTRICT TAXES	5									
TRI	6									
DIS	7									
Ι	8									
L L L L	9									
р С	10									
	11									
	12.	TOTAL SPECIAL		T TAXES (sum of E	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (detail c	on page 4)	-	1			\$0.00
			-	ept county environ		iation tax increme	nt)			\$0.00
OR		ounty environm								\$0.00
		ther state speci								\$0.00
LLAGE, TAXES	5. C	ounty special cl	narges							\$0.00
∣≓⊱	6. A 7. S	ll other town, vil	lage, or o	city taxes						\$95,270.00
х, р	7. S	urplus funds ap	plied							\$0.00
TOWN, VILLAGE, CITY TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$95,270.00
Clerk						Date		REMARKS		
Pho	ne					1		1		
(		)								
Em	ail									

16

024

					FOR	TOW		PARKLAND	DOUGLAS
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	165663	0113	SCH D OF SUPE	ERIOR				\$690,201.46
D.	2.								·····
	3.								
LS LS	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MUN	9.								
S E	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR		-				\$690,201.46
E. 👷	1.	1700	0016	NORTHWOOD	TECHNICA	L COLLEGE			\$27,765.45
EG.	2. 3.								
TECH. M		TOTAL TECHNICAL COI		S(sum of F1 th	rough F3				\$27,765.45
	4.	AL GENERAL PROPERTY TA		•	•		cal School and Technica	al College Taxes)	\$1,230,644.34
<b>F</b> .	1017	Summary of Genera	al Property Ta	ixes, State Tax Ci	redits Appl	lied, and Net Gener	al Property Taxes to be Co	pliected	· · · · · · · · · · · · · · · · · · ·
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co		ummary		1,229,941.26	702.64	1,230,643.90	
F2.		ool levy tax credit applied (s	,			152,447.42	87.11	152,534.53	
F3.		ery and gaming credit applie				68,332.68	58.35 0.00	68,391.03	(F-1) <b>\$1,230,643.90</b>
F4.		t dollar credit applied (subtra				33,285.11	557.18	33,285.11 976,433.23	(F) <b>\$1,230,644.34</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			975,876.05	557.16	976,433.23	-\$0.44
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			158,134.49	0.00	0.00	\$158,134.49
Н.		TTED PROPERTY TAXES (Ne			ed from taxa	ation in previous yea	nrs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	DE		Reg. Acs. @ 10 ¢			0 Reg. Acs. @ 2.52			\$0.00
	<u>г.г.</u>	(a) (Acres)		(Acres)	+(d)	(e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	40.00
К.	MFL	_ TAX _642.96Open @\$ .74 =\$ _	475.80 + 15	54.53 Closed @\$ 1.	75=\$ <u>270.4</u>	<u>I3</u> + <u>60.00</u> Open@	(i) (Acres)	0 Closed @ \$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	* \$868.63
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5	i¢ per Ton + I	Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIC		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
10	- · -		,			\-/	· · ·		0.00
l S S	3. IR	RON ORE CONCENTRATE	S (sec. 70.40	))	Number of	of Tons =(a)	0.00 @5¢ per Ton		\$0.00
CCUF AXES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	))	Number o	of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T		RON ORE CONCENTRATE	X.	,			0.00 @5¢ per Ton		\$0.00

	202	2 16	024	0473	FOR	TOWN	OF PARK	LAND	DOUGLAS
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex:	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercours	se (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS			(	/		•	,	• • • • •	
IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Re	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	movar			\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Colle	ection			\$100,200.00	\$0.00	\$0.00	\$100,200.00
Ш	04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	-			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges				\$57,934.49	\$0.00	\$0.00	\$57,934.49
S I									
								<b>Å0</b> = 5	
		TOTALS				\$158,134.49	\$0.00	\$0.00	\$158,134.49

2022	16	024	0473	FOR	TOWN	OF	PARKLAND	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

<b>FIN</b>	AL	2022 \$	Statem	nent of Taxe	S	16	5	026	0474		
					-	CC	2	MUN	ACCT NO		
				FOR	TOWN		OF	SOL	ON SPRINGS	DOUGLAS	Amended
				_	Town- Village	e -City		Munic	cipality	County	
SEC.					Descript	ion of Tax by Ta	ixing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county							\$0.00
	2. Pc	ortion of county tax	x levied ov	ver entire municipal	ity			\$715,089.41			
INT ES	3. Sp	ecial purpose cou	unty taxes	;					\$0.00		
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (su	m of A1 through	43)					\$715,089.41	
		Special District Code	Acct No		Special District Name	e		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	167030	0113	UPPER ST CROI	X LAKE SANITA	RY DISTRICT			\$0.00	\$0.00	\$0.00
	2										
(ES	3										
1 P	4										
Ե	5										
SPECIAL DISTRICT TAXES	6										
Dig	7										
IAL	8										
L E	9										
<u></u>	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	ept county enviro	nmental remed	diation tax incre	ement)				\$0.00
OR	3. C	ounty environm	ental tax	increment							\$0.00
, VILLAGE, ( ITY TAXES	4. C	ther state speci		es							\$0.00
ΙĮξ	5. C	ounty special cl	<u> </u>								\$0.00
∣₹≿	6. A 7. S	ll other town, vil		city taxes							\$127,725.00
OWN, CIT	7. S	urplus funds ap	plied								\$0.00
P P	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$127,725.00
Clerk	erk Dat								REMARKS		
Pho	Phone										
(		)									
Em	ail										

20	022 16	026	0474	FOR	ТОЖ		SOLON SPRINGS	DOUGLAS
YE	AR CO	MUN	ACCT NO		Town - Villag	e - City	Municipality	County
SEC.	School District Co	des Acct No			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 163297	0111	SCH D OF MAPL	.E				\$0.00
D.	2. 165397	0112	SCH D OF SOLC	N SPRINGS				\$1,175,178.33
	3.							÷ · ; · · • • ; · · • • • •
LS	4.							
a S	5.							
Υ×	6.							
AR Y S	7.							
ELEMENTARY AND SECONDARY SCHOOLS	8.							
ND N	9.							
CO EF	10.							
SE _	11.							
	12. TOTAL ELEMENTAR			-				\$1,175,178.33
E. S	1. 1700 2.	0016	NORTHWOOD T	ECHNICAL CO	JLLEGE			\$47,567.33
	3.							
TECH. M	4. TOTAL TECHNICA		ES (sum of E1 thr	ough E3)				\$47,567.33
F.	TOTAL GENERAL PROPER	TY TAXES APPOR	TIONED (Total of	County, Spec	cial District, Lo	cal, School and Technica	al College Taxes)	\$2,065,560.07
•••	Summary of (	General Property 1	Taxes, State Tax Cr	edits Applied,		al Property Taxes to be Co		
				Bee	Col 1	Col 2 Personal Property Poll	Col 3 Total ( Col 1 Plus Col 2)	
				Rea				
F1.	General property taxes fro School levy tax credit app	•	summary		2,052,014.65	13,545.16	2,065,559.81 237,160.65	
F2.	Lottery and gaming credit	, ,	×+)		235,605.45 61,295.72	1,555.20 0.00	61,295.72	(F-1) <b>\$2,065,559.81</b>
F4.	First dollar credit applied				45,357.58	0.00	45,357.58	
F5.	Net general property taxes				1,709,755.90	11,989.96	1,721,745.86	(F) <b>\$2,065,560.07</b>
F6.	UNDERRUN/OVERRUN							-\$0.26
G.	DE	ETAIL ON PAGE	3		Col 1	Municipalit	y Acting as Agent for	
	SPECIAL ASSESSMENTS A			For	Municipality 0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other 16.539.11	\$16,539.11
Н.	OMITTED PROPERTY TAX		d on property omitte	d from taxation			10,009.11	\$10,539.11
I.	S. 70.43 CORRECTIONS (N	1	1 1 7		, in providuo y da	,		\$0.00
		a)	(b)	(c)		(d) (e)	(f)	
J.		.00_Reg. Acs. @ 10	¢ = \$+		Reg. Acs. @ 2.52 e) (Acres)	= \$ <u>302.40</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$302.40
K.	(a) (Acres) MFL TAX <u>1563.11</u> 0pen @\$ .	(h) <u>5</u> Closed @\$ 10.20= <u>\$ 6381.63</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$27,644.13					
z L.	1. COAL (sec.70.42)	Number of Tons=(a) _	0.00 @5@	per Ton + Num	ber of Tons=(b)	0.00 @7¢ per Tor	۱	\$0.00
OCCUPATION TAXES T	2. PETROLEUM REFINEI			Number of To		0.00 @5¢ per Ton		\$0.00
IS IS	3. IRON ORE CONCENT			Number of To		\$0.00		
AXI								
M.	AGGREGATE AMOUNT	OF TAXES (Tota	al of secs. F, F-6,	G, H, I, J, K,	L)			\$2,110,045.45

	202	2 16	026	0474	FOR	TOWN	OF SOLON S	SPRINGS	DOUGLAS
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S.	02	Sewer main and lateral inst				\$0.00	\$0.00	\$2,852.91	\$2,852.91
Ξ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls:	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	\$ 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL									
SPECIAL									
<u> </u>	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
l D	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
I₹	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	00	Recycling				\$0.00	\$0.00	\$5,720.00	\$5,720.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$7,966.20	\$7,966.20
SPECIAL									
<u></u>									
L									
		TOTALS				\$0.00	\$0.00	\$16,539.11	\$16,539.11

2022	16	026	0474	FOR	TOWN	OF	SOLON SPRINGS	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN	AL	2022 S	Statem	nent of Taxes		16	028	0475		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF		SUMMIT	DOUGLAS	Amended
					Town- Village	-City	Mui	nicipality	County	
SEC.					Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	ial charg	es upon county						\$0.00
	2. Pc	ortion of county tax	levied ov	ver entire municipality	Y					\$410,687.08
UNT (ES	3. Sp	ecial purpose cou	nty taxes	6						\$0.00
COUNTY TAXES	4. то	DTAL COUNTY TA	XES (su	im of A1 through A3	3)					\$410,687.08
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	168020	0117	AMNICON-DOWLIN	NG LAKE MAN	AGEMENT & REHAE		\$9,179.82	\$0.00	\$9,179.82
	2									
XES	3									
TA	4									
SICT	5 6									
STF	0 7									
	8									
SPECIAL DISTRICT TAXES	9									
SPE	10									
	11									
			חופדפות	TTAXES (sum of B	1 through B11	<u></u>		\$9,179.82	\$0.00	\$9,179.82
				trict taxes (detail o	-	/		<i><b>4</b>3,173.02</i>	φ0.00	\$0.00
C.				-		liation toy ingrama	a.t.)			\$0.00
OR		ounty environme	-	ept county environ	mentai remeu	alion lax incremen	ш)			\$0.00
ញ ល	4. O	ther state specia								\$0.00
AXE	5. C	ounty special ch	<u> </u>							\$0.00
  ↓  ↓	6. A	ll other town, vill	-	city taxes						\$138,386.00
FOWN, VILLAGE, C	7. S	urplus funds app	olied							\$0.00
TOV	8. TO	TAL TOWN, VILL	\$138,386.00							
Clerk	Date Date							REMARKS		
Pho	ne					1		—		
(		)								
Em	ail							—		

20	)22	16	028	0475 F	OR TOW		SUMMIT	DOUGLAS
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	165663	0113	SCH D OF SUPERIC	R			\$679,024.14
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS LS	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA SECONDARY	8.							
MEN	9.							
S II	10.							
Ш Й S	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$679,024.14
E. 🔐	1.	1700	0016	NORTHWOOD TECH	INICAL COLLEGE			\$27,315.81
EG. F.	2. 3.							
TECH. M	3.	TOTAL TECHNICAL CO		(sum of F1 throug	1h F3)			\$27,315.81
		AL GENERAL PROPERTY TA		•		cal School and Technica	al College Taxes)	\$1,264,592.85
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gener	ral Property Taxes to be Co	pliected	÷;;
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	Gene	neral property taxes from co	mputerized s	ummary	1,262,728.90	1,864.00	1,264,592.90	
F2.		ool levy tax credit applied (	,		153,862.12	228.14	154,090.26	
F3.		ery and gaming credit applie			64,401.32	0.00	64,401.32	(F-1) <b>\$1,264,592.90</b>
F4.		t dollar credit applied (subtr	/		42,382.24		42,382.24	(F) <b>\$1,264,592.85</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		1,002,083.22	1,033.00	1,003,719.08	\$0.05
<u>го.</u> G.	UNL		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
G.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00	0.00	0.00	\$0.00
Η.	OMI	ITTED PROPERTY TAXES (Ne	et taxes levied	on property omitted fro	om taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	БЕ	(a) CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢					\$0.00
	F.F.	(a) (Acres)	•	= \$0.00 + (Acres)	0.00 Reg. Acs. @ 2.52	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <b>=\$</b> 0.00 = (h)	φυ.υυ
К.	NATE I				501.71 + 201.50 Open	@\$ 2.04= 411.06 + 528.0	0 Closed @\$ 10.20= <u>\$ 5385.60</u>	* \$6,343.04
						(i) (Acres) 00	(j) Closed @ \$7.87=\$ <u>.00</u> =	ψ0,040.04
z L.				0.00 @5¢ per	Ton + Number of Tons=(b)	.00	Closed @ \$7.87=\$ .00 =	\$0.00
NOLT	1. CC	OAL (sec. 70.42) Numbe	r of Tons=(a)		Ton + Number of Tons=(b)	0.00 <u>.00</u>	Closed @ \$7.87=\$ .00 =	
UPATION T.	1. C( 2. PE	OAL (sec.70.42) Numbe ETROLEUM REFINERIES	r of Tons=(a) (sec.70.421)	Ν	umber of Tons =(a)	0.00 07¢ per Tor 0.00 @7¢ per Tor	Closed @ \$7.87=\$ .00 =	\$0.00
CCUPATION AXES T	1. C( 2. PE	OAL (sec. 70.42) Numbe	r of Tons=(a) (sec.70.421)	Ν		0.00 <u>.00</u>	Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00
OCCUPATION TAXES T	1. C( 2. PE 3. IR	OAL (sec.70.42) Numbe ETROLEUM REFINERIES	r of Tons=(a) (sec.70.421) S (sec. 70.40	N )) Ni	umber of Tons =(a) umber of Tons =(a)	0.00 07¢ per Tor 0.00 @7¢ per Tor	Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00

	202	2 16	028	0475	FOR	TOWN	OF SUN	1MIT	DOUGLAS
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessm	ents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Install	lations			\$0.00	\$0.00	\$0.00	\$0.00
တ	02	Sewer main and lateral instal	lations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: side	ewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	(sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
	01	Weeds, Tree Planting, Remo	oval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
ES	03	Refuse And Garbage Collecti Grading, Gravel, Culvert, Fer	ion			\$0.00	\$0.00	\$0.00	\$0.00
l လိ	04 05	Fencing	ncing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Į₹	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
S									
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00

2022	16	028	0475	FOR	TOWN	OF	SUMMIT	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	$\rightarrow$				
	$\rightarrow$				
	$\neg$				
	_				
	+				
	1			<b>.</b>	
T	ΌТ	ALS		\$0.00	

#### FINAL 2022 Statement of Taxes

	AL		Staten			CO	MUN	ACCT NO		
				500	TOWN			UPERIOR	DOUGLAS	Amended
				FOR		OF				Amended
					Town- Village	-City	Muni	cipality	County	
SEC.					Descripti	on of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charg	es upon county						\$0.00
	2. Po	ortion of county tax	k levied ov	ver entire municipalit	:y					\$958,369.87
INT (ES	3. Sp	ecial purpose cou	unty taxes	•						\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	Im of A1 through A	3)					\$958,369.87
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	167060	0116	MANITOU FALLS	SANITARY DIST	TRICT		\$0.00	\$0.00	\$0.00
	2									
ES	3									
IAX	4									
5	5									
TRI	6									
DIS	7									
IAL	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (detail c	on page 4)		•	1		\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	mental remed	iation tax increme	ent)			\$0.00
OR		ounty environme								\$0.00
	4. C	ther state speci	al charge	es						\$0.00
TOWN, VILLAGE, CITY TAXES	5. C	ounty special cl	-							\$0.00
₹≿	6. A 7. S	Il other town, vil		city taxes						\$304,185.00
N N N	7. S	urplus funds ap	plied							\$0.00
D	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$304,185.00
Clerl	¢.					Date		REMARKS		
Pho	ne					1		1		
(		)								
Em	ail									

16

030

20	22	16	030	0476 FOF			SUPERIOR	DOUGLAS
YE	AR	CO	AUN A	CCT NO	Town - Villag	je - City	Municipality	County
SEC.	Sc	chool District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	165663	0113	SCH D OF SUPERIOR				\$1,584,882.37
D.	2.							+ - , ,
	3.							
L N	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
ME ND	9.							
S II	10.							
	11.							
	12. TC	OTAL ELEMENTARY AND	SECONDARY					\$1,584,882.37
E. <sub>ທ</sub>	1.	1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$63,756.70
EGI.	2.							
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1 through )	= 3)			\$63,756.70
				· •	,	cal, School and Technica	l College Taxes)	\$2,911,193.94
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Credits A	pplied, and Net Gener	al Property Taxes to be Co	llected	<i> </i>
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
		property taxes from cor		ummary	Real Estate Roll           2,888,504.84	22,689.52	Total ( Col 1 Plus Col 2) 2,911,194.36	
F2.	School I	levy tax credit applied (s	subtract)	ummary	2,888,504.84 349,811.88	22,689.52 2,747.81	2,911,194.36 352,559.69	
F2. F3.	School le Lottery a	levy tax credit applied (s and gaming credit applie	subtract) ed (subtract)	ummary	2,888,504.84 349,811.88 128,706.36	22,689.52 2,747.81 0.00	2,911,194.36 352,559.69 128,706.36	(F-1)\$2,911,194.36_
F2. F3. F4.	School le Lottery a First doll	levy tax credit applied (s and gaming credit applie lar credit applied (subtra	subtract) ed (subtract) act)	ummary	2,888,504.84 349,811.88 128,706.36 62,271.81	22,689.52 2,747.81 0.00 0.00	2,911,194.36 352,559.69 128,706.36 62,271.81	
F2. F3. F4. F5.	School le Lottery a First doll Net gene	levy tax credit applied (s and gaming credit applie lar credit applied (subtra eral property taxes to be	subtract) ed (subtract) act)	ummary	2,888,504.84 349,811.88 128,706.36	22,689.52 2,747.81 0.00	2,911,194.36 352,559.69 128,706.36	(F) <b>\$2,911,193.94</b>
F2. F3. F4. F5. F6.	School le Lottery a First doll Net gene	levy tax credit applied (s and gaming credit applie llar credit applied (subtra eral property taxes to be RRUN/OVERRUN	subtract) ed (subtract) act)	ummary	2,888,504.84 349,811.88 128,706.36 62,271.81 2,347,714.79	22,689.52 2,747.81 0.00 0.00 19,941.71	2,911,194.36 352,559.69 128,706.36 62,271.81 2,367,656.50	
F2. F3. F4. F5. F6. G.	School I Lottery a First doll Net gene UNDER	levy tax credit applied (s and gaming credit applie lar credit applied (subtra eral property taxes to be RRUN/OVERRUN DETAIL	oubtract) ed (subtract) act) e collected ON PAGE 3	ummary	2,888,504.84 349,811.88 128,706.36 62,271.81	22,689.52 2,747.81 0.00 0.00 19,941.71	2,911,194.36 352,559.69 128,706.36 62,271.81	(F)\$2,911,193.94 \$0.42
F2. F3. F4. F5. F6. G.	School I Lottery a First doll Net gene UNDER	levy tax credit applied (s and gaming credit applie lar credit applied (subtra eral property taxes to be RRUN/OVERRUN DETAIL	oubtract) ed (subtract) act) e collected ON PAGE 3 HARGES	·	2,888,504.84 349,811.88 128,706.36 62,271.81 2,347,714.79 Col 1 For Municipality 100,772.00	22,689.52 2,747.81 0.00 0.00 19,941.71 Col 2 Enterprise/Utility 0.00	2,911,194.36 352,559.69 128,706.36 62,271.81 2,367,656.50 y Acting as Agent for	(F)\$2,911,193.94 \$0.42 \$112,994.00
F2. F3. F4. F5. F6. G. H.	School II Lottery a First doll Net gene UNDER SPECIAL OMITTEI	levy tax credit applied (s and gaming credit applie lar credit applied (subtra eral property taxes to be <b>RUN/OVERRUN</b> DETAIL - ASSESSMENTS AND CH D PROPERTY TAXES (Ne	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied of	on property omitted from t	2,888,504.84 349,811.88 128,706.36 62,271.81 2,347,714.79 Col 1 For Municipality 100,772.00	22,689.52 2,747.81 0.00 0.00 19,941.71 Col 2 Enterprise/Utility 0.00	2,911,194.36 352,559.69 128,706.36 62,271.81 2,367,656.50 y Acting as Agent for Col 3 Other	(F) <u>\$2,911,193.94</u> \$0.42 \$112,994.00 \$0.00
F2. F3. F4. F5. F6. G.	School II Lottery a First doll Net gene UNDER SPECIAL OMITTEI	Levy tax credit applied (s and gaming credit applied lar credit applied (subtra eral property taxes to be RRUN/OVERRUN DETAIL - ASSESSMENTS AND CH D PROPERTY TAXES (Ne CORRECTIONS (Net taxe	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied of	on property omitted from t	2,888,504.84 349,811.88 128,706.36 62,271.81 2,347,714.79 Col 1 For Municipality 100,772.00 axation in previous yea	22,689.52 2,747.81 0.00 0.00 19,941.71 Col 2 Enterprise/Utility 0.00 rrs)	2,911,194.36 352,559.69 128,706.36 62,271.81 2,367,656.50 V Acting as Agent for Col 3 Other 12,222.00	(F)\$2,911,193.94 \$0.42 \$112,994.00
F2. F3. F4. F5. F6. G. H. I.	School I Lottery a First doll Net gene UNDER SPECIAL S. 70.43	Levy tax credit applied (s and gaming credit applied lar credit applied (subtra eral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND CH D PROPERTY TAXES (Ner CORRECTIONS (Net taxe (a)	oubtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied of s due or refund	on property omitted from t ded) (b) (c	2,888,504.84 349,811.88 128,706.36 62,271.81 2,347,714.79 Col 1 For Municipality 100,772.00 axation in previous yea	22,689.52 2,747.81 0.00 0.00 19,941.71 Col 2 Enterprise/Utility 0.00 rrs) (d) (e)	2,911,194.36 352,559.69 128,706.36 62,271.81 2,367,656.50 y Acting as Agent for Col 3 Other 12,222.00 (†)	(F) <u>\$2,911,193.94</u> \$0.42 \$112,994.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School I Lottery a First doll Net gene UNDER SPECIAL S. 70.43	Levy tax credit applied (s and gaming credit applied lar credit applied (subtra eral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND CH D PROPERTY TAXES (Ner CORRECTIONS (Net taxe (a)	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied of es due or refund eg. Acs. @ 10 ¢	on property omitted from t ded) (b) (c	2,888,504.84 349,811.88 128,706.36 62,271.81 2,347,714.79 Col 1 For Municipality 100,772.00 axation in previous yea	22,689.52 2,747.81 0.00 0.00 19,941.71 Col 2 Enterprise/Utility 0.00 rrs) (d) (e)	2,911,194.36 352,559.69 128,706.36 62,271.81 2,367,656.50 V Acting as Agent for Col 3 Other 12,222.00	(F) <u>\$2,911,193.94</u> \$0.42 \$112,994.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School II Lottery a First doll Net gene UNDER SPECIAL OMITTEI S. 70.43 ( P.F. CR(	Assessments and characteristic of the term of	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied of is due or refund eg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$0.00+38 (Acres) (d	2,888,504.84 349,811.88 128,706.36 62,271.81 2,347,714.79 Col 1 For Municipality 100,772.00 axation in previous yea ) 6.29 Reg. Acs. @ 2.52 (e) (Acres)	22,689.52 2,747.81 0.00 0.00 19,941.71 Col 2 Enterprise/Utility 0.00 (d) (e) = \$ <u>973.45</u> + <u>0.00</u> (f) (g) (Acres) 2\$ 2.04= <u>816.92</u> + <u>599.3</u> (i) (Acres)	2,911,194.36 352,559.69 128,706.36 62,271.81 2,367,656.50 y Acting as Agent for Col 3 Other 12,222.00 (f) 	(F) <u>\$2,911,193.94</u> \$0.42 \$112,994.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	School II Lottery a First doll Net gene UNDER SPECIAL OMITTEL S. 70.43 ( P.F. CR( MFL TA)	Assessments and control of the task of tas	Action of the second se	on property omitted from t ded) (b) (c = \$0.00+38 (Acres) (d 7.47Closed @\$ 1.75=\$67	2,888,504.84 349,811.88 128,706.36 62,271.81 2,347,714.79 Col 1 For Municipality 100,772.00 axation in previous year ) 5.29 Reg. Acs. @ 2.52 (e) (Acres) 8.07 + 400.45 Open(	$\begin{array}{c c} 22,689.52\\ \hline 2,747.81\\ \hline 0.00\\ \hline 0.00\\ \hline 19,941.71\\ \hline \\ \hline$	$\begin{array}{c} 2,911,194.36\\ 352,559.69\\ 128,706.36\\ 62,271.81\\ 2,367,656.50\\ \end{array}$ $\begin{array}{c} \text{Acting as Agent for}\\ \text{Col 3 Other}\\ \end{array}$ $\begin{array}{c} (f)\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	(F) <u>\$2,911,193.94</u> \$0.42 \$112,994.00 \$0.00 \$0.00 \$973.45
F2. F3. F4. F5. F6. G. H. I. J. K.	School I Lottery a First doll Net gene UNDER SPECIAL OMITTEL S. 70.43 ( P.F. CRO MFL TA) 1. COAL	evy tax credit applied (s and gaming credit applie lar credit applied (subtra eral property taxes to be <b>RUN/OVERRUN</b> DETAIL - ASSESSMENTS AND CH D PROPERTY TAXES (Net CORRECTIONS (Net taxe (a) OP TAXES(a) (Acres) X488.48 Open @\$ .74 =\$	ed (subtract) act) collected ON PAGE 3 HARGES at taxes levied of s due or refund (b) (c) 361.48 + _38	on property omitted from t ded) (b) (c = \$0.00+38 (Acres) (d 7.47Closed @\$ 1.75=\$67 0.00 @5¢ per Tor	2,888,504.84 349,811.88 128,706.36 62,271.81 2,347,714.79 Col 1 For Municipality 100,772.00 axation in previous yea ) 6.29 Reg. Acs. @ 2.52 (e) (Acres) 8.07 + 400.45 Open( + Number of Tons=(b) _	22,689.52         2,747.81         0.00         0.00         19,941.71         Municipalit         Col 2 Enterprise/Utility         0.00         irrs)         (d)       (e)         = \$_973.45_+       0.00         (f)       (g) (Acres)         (i) (Acres)       .00         0.00       .00	$\begin{array}{c} 2,911,194.36\\ 352,559.69\\ 128,706.36\\ 62,271.81\\ 2,367,656.50\\ \end{array}$ $\begin{array}{c} \text{Acting as Agent for}\\ \text{Col 3 Other}\\ \end{array}$ $\begin{array}{c} (f)\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	(F) <u>\$2,911,193.94</u> \$0.42 \$112,994.00 \$0.00 \$0.00 \$973.45 * \$7,970.04
F2. F3. F4. F5. F6. G. H. I. J. K.	School I Lottery a First doll Net gene UNDER SPECIAL OMITTEI S. 70.43 0 P.F. CRO MFL TAX 1. COAL 2. PETR	Assessments and credit applied (s and gaming credit applied lar credit applied (subtra eral property taxes to be <b>RUN/OVERRUN</b> DETAIL ASSESSMENTS AND CH D PROPERTY TAXES (Net CORRECTIONS (Net taxe (a) OP TAXES(a) (Acres) X _488.48Open @\$ .74 =\$ (sec. 70.42) Number ROLEUM REFINERIES (	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied of s due or refund (b) (c) 361.48 + _38	on property omitted from t ded) (b) (c = \$0.00+38 (Acres) (d 7.47Closed @\$ 1.75=\$67 0.00@5¢ per Tor Numt	2,888,504.84 349,811.88 128,706.36 62,271.81 2,347,714.79 Col 1 For Municipality 100,772.00 axation in previous yea ) 5.29 Reg. Acs. @ 2.52 (e) (Acres) 8.07 + _400.45 Open( + Number of Tons=(b) per of Tons =(a)	22,689.52 2,747.81 0.00 0.00 19,941.71 Col 2 Enterprise/Utility 0.00 0.	$\begin{array}{c} 2,911,194.36\\ 352,559.69\\ 128,706.36\\ 62,271.81\\ 2,367,656.50\\ \end{array}$ $\begin{array}{c} \text{Acting as Agent for}\\ \text{Col 3 Other}\\ \end{array}$ $\begin{array}{c} (f)\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	(F) <u>\$2,911,193.94</u> \$0.42 \$112,994.00 \$0.00 \$0.00 \$973.45 * \$7,970.04 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	School I Lottery a First doll Net gene UNDER SPECIAL OMITTEI S. 70.43 0 P.F. CRO MFL TAX 1. COAL 2. PETR	evy tax credit applied (s and gaming credit applie lar credit applied (subtra eral property taxes to be <b>RUN/OVERRUN</b> DETAIL - ASSESSMENTS AND CH D PROPERTY TAXES (Net CORRECTIONS (Net taxe (a) OP TAXES(a) (Acres) X488.48 Open @\$ .74 =\$	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied of s due or refund (b) (c) 361.48 + _38	on property omitted from t ded) (b) (c = \$0.00+38 (Acres) (d 7.47Closed @\$ 1.75=\$67 0.00@5¢ per Tor Numt	2,888,504.84 349,811.88 128,706.36 62,271.81 2,347,714.79 Col 1 For Municipality 100,772.00 axation in previous yea ) 6.29 Reg. Acs. @ 2.52 (e) (Acres) 8.07 + 400.45 Open( + Number of Tons=(b) _	22,689.52         2,747.81         0.00         0.00         19,941.71         Municipalit         Col 2 Enterprise/Utility         0.00         irrs)         (d)       (e)         = \$_973.45_+       0.00         (f)       (g) (Acres)         (i) (Acres)       .00         0.00       .00	$\begin{array}{c} 2,911,194.36\\ 352,559.69\\ 128,706.36\\ 62,271.81\\ 2,367,656.50\\ \end{array}$ $\begin{array}{c} \text{Acting as Agent for}\\ \text{Col 3 Other}\\ \end{array}$ $\begin{array}{c} (f)\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	(F) <u>\$2,911,193.94</u> \$0.42 \$112,994.00 \$0.00 \$0.00 \$973.45 * \$7,970.04 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K. NOLLY	School I Lottery a First doll Net gene UNDER SPECIAL OMITTEL S. 70.43 ( P.F. CR( MFL TA) 1. COAL 2. PETR 3. IRON	Assessments and credit applied (s and gaming credit applied lar credit applied (subtra eral property taxes to be <b>RUN/OVERRUN</b> DETAIL ASSESSMENTS AND CH D PROPERTY TAXES (Net CORRECTIONS (Net taxe (a) OP TAXES(a) (Acres) X _488.48Open @\$ .74 =\$ (sec. 70.42) Number ROLEUM REFINERIES (	bubtract) act)	on property omitted from t ded) (b) (c = \$0.00+38 (Acres) (d 7.47_Closed @\$ 1.75=\$_67 0.00@5¢ per Tor Numb	2,888,504.84 349,811.88 128,706.36 62,271.81 2,347,714.79 Col 1 For Municipality 100,772.00 axation in previous year ) 5.29 Reg. Acs. @ 2.52 (e) (Acres) 8.07 + 400.45 Open( + Number of Tons=(b) per of Tons =(a)	22,689.52 2,747.81 0.00 0.00 19,941.71 Col 2 Enterprise/Utility 0.00 0.	$\begin{array}{c} 2,911,194.36\\ 352,559.69\\ 128,706.36\\ 62,271.81\\ 2,367,656.50\\ \end{array}$ $\begin{array}{c} \text{Acting as Agent for}\\ \text{Col 3 Other}\\ \end{array}$ $\begin{array}{c} (f)\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	(F) <u>\$2,911,193.94</u> \$0.42 \$112,994.00 \$0.00 \$0.00 \$973.45 * \$7,970.04 \$0.00 \$0.00

	202	2 16	030	0476	FOR	TOWN	OF SUPE	RIOR	DOUGLAS
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Asses	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	stallations			\$0.00	\$0.00	\$7,588.00	\$7,588.00
S.	02	Sewer main and lateral ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex:	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 &	x 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
¥									
<b>F</b>									
SPECIAL									
Ŭ Ŭ									
S I									
L						<u> </u>	<b>A</b>	<b>Aa aa</b>	<b>1</b> 0.00
	01	Weeds, Tree Planting, Re	emoval			\$0.00	\$0.00	\$0.00	\$0.00
6	02 03	Snow Removal, Plowing	action			\$0.00 \$100,772.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$100,772.00
Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, I	Ection			\$100,772.00	\$0.00	\$0.00	\$100,772.00
202	04	Fencing	rending			\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	6			\$0.00	\$0.00	\$4,634.00	\$4,634.00
5		· · · ·							
SPECIAL									
S									
		TOTALS				\$100,772.00	\$0.00	\$12,222.00	\$112,994.00
							Į	ļ	

2022	16	030	0476	FOR	TOWN	OF	SUPERIOR	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	$\rightarrow$				
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	1			<b>.</b>	
T	ΌТ	ALS		\$0.00	
L					

FIN	AL	2022 \$	Statem	ent of Taxes	S	16	032	0477		
						CO	MUN	ACCT NO		
				FOR	TOWN	0	F	WASCOTT	DOUGLAS	Amended
					Town- Village	-City	ML	nicipality	County	
SEC.					Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charge	es upon county						\$0.00
	2. Po	ortion of county tax	x levied ov	er entire municipal	ity					\$1,809,884.01
INT (ES	3. Sp	ecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (sui	m of A1 through A	13)					\$1,809,884.01
		Special District Code	Acct No		Special District Name	,	Proj	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
SPECIAL DISTRICT TAXES	3									
1S	4									
더	5									
STR	6									
B	7									
IAL	8									
E E E E	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (d <i>etail</i>	on page 4)					\$0.00
	2. T	otal tax increme	ent (exce	pt county enviro	nmental remed	iation tax increm	nent)			\$0.00
OR	3. C	ounty environm	ental tax	increment						\$0.00
ы Ш С	4. C	ther state speci	al charge	S						\$0.00
FOWN, VILLAGE, C	<b>5.</b> C	ounty special cl	<u> </u>							\$0.00
∣₹≿	6. A	ll other town, vil		ity taxes						\$726,887.00
ຊັ ບ	7. S	urplus funds ap	plied							\$0.00
10 1	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)				\$726,887.00
Clerk	(					Date		REMARKS		
Pho	ne	)								
		,						_		
Em	ail									

	)22	-	032	0477	FOR	TOW		WASCOTT	DOUGLAS
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	653654	0391	SCH D OF NOR	THWOOD (M	INONG)			\$1,428,359.88
D.	2.								<del></del>
	3.								
LS L	4.								
Q Q	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
MUN	9.								
S II	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND			-				\$1,428,359.88
E. 🛯	1.	1700	0016	NORTHWOOD	TECHNICAL (	COLLEGE			\$120,410.26
EG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		S (sum of E1 th	rouah E3)				\$120,410.26
<b>F</b> .	<u> </u>	AL GENERAL PROPERTY TA		•	• •	ecial District. Lo	cal. School and Technica	l College Taxes)	\$4,085,541.15
F.		Summary of Genera	al Property Ta	axes, State Tax C	redits Applie	d, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	I	eral property taxes from con		ummary		4,075,667.47	9,874.95	4,085,542.42	
F2.		ool levy tax credit applied (s	,	<b>,</b>		247,797.96	600.38	248,398.34	
F3.		ery and gaming credit applie t dollar credit applied (subtra		)		25,301.87 36,997.88	0.00	25,301.87 36,997.88	(F-1)\$4,085,542.42
F4. F5.		general property taxes to be				3,765,569.76	9,274.57	3,774,844.33	(F) <b>\$4,085,541.15</b>
F6.		DERRUN/OVERRUN				0,100,000.10	-,	0,111,011.00	\$1.27
G.			ON PAGE 3	3		Col 1	Municipality	y Acting as Agent for	
					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI				0.00	0.00	0.00	\$0.00
H. I.	I				ed from taxatio	on in previous yea	nrs)		\$0.00 \$0.00
••	5.70	0.43 CORRECTIONS (Net taxe (a)	es que or retur	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	t = \$ 0.00	+ 733.80	Reg. Acs. @ 2.52	= \$ <u>1849.17</u> + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$1,849.17
К.	MFL	(a) (Acres) _ TAX1 <u>2017.49</u> Open @\$ .74 =\$ <u>{</u>		(Acres) 57.74 Closed @\$ 1.	(d)	(e) (Acres)	(f) (g) (Acres) ⊉\$ 2.04= <u>2856.49</u> + <u>2509.33</u>	(h) <u>3</u> Closed @\$ 10.20=\$25595.16	* \$40,070.66
							(i) (Acres) 00	(j) Closed @ \$7.87=\$0_ =	+, 3
z L.	1 CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 <sub>@5</sub>	oc per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
	11.00				,		· · · · ·		00.0 <del>0</del>
ATIO		ETROLEUM REFINERIES	(sec.70.421)		Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
UPATIO	2. PE	ETROLEUM REFINERIES	• •		Number of <sup>-</sup> Number of T		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
DCCUPATIO AXES	2. PE	ETROLEUM REFINERIES	• •		Number of <sup>-</sup> Number of T		0.00 @5¢ per Ton 0.00 @5¢ per Ton		
OCCUPATION TAXES T	2. PE 3. IR		S (sec. 70.4	0)	Number of T	ons =(a)	· ·		

	202	2 16	032	0477	FOR	TOWN	OF WAS	COTT	DOUGLAS
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		<b>A</b>				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ုပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
I III	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
III									
SPECIAL									
S									
-	01	Weeds, Tree Planting, Rer Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	03 04	Refuse And Garbage Colle	ection			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
L D	04	Fencing	-encing			\$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
SPECIAL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
S									
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00

2022	16	032	0477	FOR	TOWN	OF	WASCOTT	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
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	$\rightarrow$				
	$\neg$				
	_				
	+				
	1			<b>.</b>	
T	ОΤ	ALS		\$0.00	

FR         VILAGE         OF         LAKE NEBAGAMON         DOUGLAS           Town- Village -City         Municipality         County           sec         Description of Tax by Taxing Jurisiction         Image: City         County           3         Protein of state special charges upon county taxes         Image: City         Image: City <t< th=""><th></th></t<>	
SEC.         Description of Tax by Taxing Jurisiction           1         Portion of state special charges upon county         2           2. Portion of county tax levied over entire municipality         3         2           3. Special purpose county taxes         4         4           4. TOTAL COUNTY TAXES (sum of A1 through A3)         5           1         2         1           2         2         1           3         4         1           4         1         1           5         1         1           6         1         1           7         1         1           9         1         1           10         1         1           11         1         1           10         1         1           11         1         1           10         1         1           11         1         1           12         10         1           13         1         1           14         1         1           15         1         1           16         1         1           17	Amended
SEC       1. Portion of state special charges upon county	
2. Portion of county tax levied over entire municipality         3. Special purpose county taxes         4. TOTAL COUNTY TAXES (sum of A1 through A3)         8.         1       Special District Acct No         2       District Name         3       District Name         4       District Name         5       District Name         6       District Name         7       District Name         8       District Name         9       District Name         10       District Name         11       District Name         12       District Name         13       District Name         6       District Name         11       District Name         12       DISTRICT TAXES (sum of B1 through B11)         13       District Taxes (sum of B1 through B11)         14       District Taxes (sum of B1 through B11)         15       County environmental tax increment         16       District Taxes (sum of B1 through B11)         17       District Taxes (stail on page 4)         18       District Taxes (stail on page 4)         2       Total tax increment (except county environmental remediation tax increment)         3 </td <td>Amounts Apportioned by Taxing Jurisdictions</td>	Amounts Apportioned by Taxing Jurisdictions
3. Special purpose county taxes         4. TOTAL COUNTY TAXES (sum of A1 through A3)         8.       Special District Code       Special District No       Special District District Name       Property Taxes       State Special Charge         9.       1	\$0.
No         Special District Name         Property Taxes         State Special Charge           1	\$965,233.
No         Special District Name         Property Taxes         State Special Charge           1	\$0.
R.         1         Code         No         District Name         Property Taxes         State Special Charge           3         1 <t< td=""><td>\$965,233.</td></t<>	\$965,233.
2	Property Taxes with State Special Charges
3	
11       11       \$0.00       \$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)       2. Total tax increment (except county environmental remediation tax increment)       3. County environmental tax increment         3. County environmental tax increment       4. Other state special charges       5. County special charges         5. County special charges       6. All other town, village, or city taxes       7. Surplus funds applied	
11       11       \$0.00       \$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)       2. Total tax increment (except county environmental remediation tax increment)       3. County environmental tax increment         3. County environmental tax increment       4. Other state special charges       5. County special charges         5. County special charges       6. All other town, village, or city taxes       7. Surplus funds applied	
11       11       \$0.00       \$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)       2. Total tax increment (except county environmental remediation tax increment)       3. County environmental tax increment         3. County environmental tax increment       4. Other state special charges       5. County special charges         5. County special charges       6. All other town, village, or city taxes       7. Surplus funds applied	
11       11       \$0.00       \$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)       2. Total tax increment (except county environmental remediation tax increment)       3. County environmental tax increment         3. County environmental tax increment       4. Other state special charges       5. County special charges         5. County special charges       6. All other town, village, or city taxes       7. Surplus funds applied	
11       11       \$0.00       \$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)       2. Total tax increment (except county environmental remediation tax increment)       3. County environmental tax increment         3. County environmental tax increment       4. Other state special charges       5. County special charges         5. County special charges       6. All other town, village, or city taxes       7. Surplus funds applied	
11       11       \$0.00       \$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)       2. Total tax increment (except county environmental remediation tax increment)       3. County environmental tax increment         3. County environmental tax increment       4. Other state special charges       5. County special charges         5. County special charges       6. All other town, village, or city taxes       7. Surplus funds applied	
11       11       \$0.00       \$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)       1       1         2. Total tax increment (except county environmental remediation tax increment)       1       1         3. County environmental tax increment       1       1       1         4. Other state special charges       1       1       1         5. County special charges       1       1       1         6. All other town, village, or city taxes       1       1       1         7. Surplus funds applied       1       1       1       1	
11       11       \$0.00       \$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)       1       1         2. Total tax increment (except county environmental remediation tax increment)       1       1         3. County environmental tax increment       1       1       1         4. Other state special charges       1       1       1         5. County special charges       1       1       1         6. All other town, village, or city taxes       1       1       1         7. Surplus funds applied       1       1       1       1	
11       11       \$0.00       \$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)       1       1         2. Total tax increment (except county environmental remediation tax increment)       1       1         3. County environmental tax increment       1       1       1         4. Other state special charges       1       1       1         5. County special charges       1       1       1         6. All other town, village, or city taxes       1       1       1         7. Surplus funds applied       1       1       1       1	
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00       \$0.00         C.       1. Other special purpose district taxes (detail on page 4)       2         2. Total tax increment (except county environmental remediation tax increment)       3. County environmental tax increment         3. County environmental tax increment       4. Other state special charges       5. County special charges         5. County special charges       6. All other town, village, or city taxes       7. Surplus funds applied	
<ul> <li>C. 1. Other special purpose district taxes (detail on page 4)</li> <li>2. Total tax increment (except county environmental remediation tax increment)</li> <li>3. County environmental tax increment</li> <li>4. Other state special charges</li> <li>5. County special charges</li> <li>6. All other town, village, or city taxes</li> <li>7. Surplus funds applied</li> </ul>	
<ul> <li>2. Total tax increment (except county environmental remediation tax increment)</li> <li>3. County environmental tax increment</li> <li>4. Other state special charges</li> <li>5. County special charges</li> <li>6. All other town, village, or city taxes</li> <li>7. Surplus funds applied</li> </ul>	\$0.0
3. County environmental tax increment         4. Other state special charges         5. County special charges         6. All other town, village, or city taxes         7. Surplus funds applied	\$0.
4. Other state special charges	\$0.
4. Other state special charges	\$0.
ζ <sup>ο</sup> 7. Surplus funds applied	\$0.
ζ <sup>ο</sup> 7. Surplus funds applied	\$0.
χ <sup>ο</sup> 7. Surplus funds applied	\$660,789.
	\$0.
O ► 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	\$660,789.0
Clerk Date REMARKS	
Phone	
Email	

	)22	-	146	0478	FOR	VILLA		LAKE NEBAGAMON	DOUGLAS
YE	AR	CO I	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	163297	0111	SCH D OF MAPI	LE				\$1,768,201.03
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS LS	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
N N N	9.								
S II	10.								
L R	11.								
	12.	TOTAL ELEMENTARY AND							\$1,768,201.03
E.	1.	1700	0016	NORTHWOOD	TECHNICA	L COLLEGE			\$64,418.49
LEG.H.	2. 3.								
TECH. M	4	TOTAL TECHNICAL CO		G (sum of E1 th	rouah E3	)			\$64,418.49
<b>F</b> .		AL GENERAL PROPERTY TA		•	-		cal. School and Technica	l College Taxes)	\$3,458,641.72
F.		Summary of Genera	al Property Ta	ixes, State Tax Ci	redits App	lied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from co		ummary		3,451,040.05	7,602.03	3,458,642.08	
F2.		ool levy tax credit applied (s	,			346,639.30		347,402.87	
F3. F4.		ery and gaming credit applie t dollar credit applied (subtr		)		68,758.35 50,601.62	0.00	<u>68,758.35</u> 50,601.62	(F-1) <b>\$3,458,642.08</b>
F4.		general property taxes to be	,			2,985,040.78	6,838.46	2,991,879.24	(F) <b>\$3,458,641.72</b>
F6.		DERRUN/OVERRUN					-,	2,001,010121	\$0.36
G.			ON PAGE 3	•		Col 1		y Acting as Agent for	
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	L	CIAL ASSESSMENTS AND C				9,876.16	0.00	0.00	\$9,876.16 \$0.00
H. I.		ITTED PROPERTY TAXES (Net taxe)			ed from taxa	ation in previous yea	rs)		\$0.00
	5.70	(a)	es que or return	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	leg. Acs. @ 10 ¢	= \$ 0.00	+ 0.0	0 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	_ TAX0.00_Open @\$ .74 =\$ _	0.00 +	<u>0.00</u> Closed @\$ 1.	75=\$0.0	<u>00</u> + <u>40.00</u> Open@	\$ 2.04= <u>81.60</u> + <u>289.4</u> (i) (Acres)	<u>2</u> Closed @\$ 10.20= <u>\$ 2952.39</u> (j)	* \$3,033.99
								Closed @ \$7.87=\$0 =	
zL.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 <sub>@5</sub>	¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIO	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number	of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T		RON ORE CONCENTRATE	· · · · ·	))		of Tons =(a)	0.00_ @5¢ per Ton		\$0.00
AXI	<u> </u>			/		\-/			
	1								
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs, F. F-6.	G. H. I. J.	K. L)			\$3,471,552.23

	202	2 16 146 0478	FOR VILLAGE	OF LAKE NEE	BAGAMON	DOUGLAS
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			Col 1	Municipality Acting a	s Agent for	Total for Each Line
<b>G</b> .		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
လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
l D	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$9,876.16	\$0.00	\$0.00	\$9,876.16
SPE						
		TOTALS	\$9,876.16	\$0.00	\$0.00	\$9,876.16

2022	16	146	0478	FOR	VILLAGE	OF	LAKE NEBAGAMON	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

#### FINAL 2022 Statement of Taxes

FIN	AL		Jiaiem			CO	MUN	ACCT NO		
				500	VILLAGE			OLIVER	DOUGLAS	Amended
				FOR						
					Town- Village	-City	Munic	cipality	County	
SEC.	Description of Tax by Taxing Jurisiction									Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charge	es upon county						\$0.00
	2. Portion of county tax levied over entire municipality									\$138,841.81
LNT (ES	-	ecial purpose cou	-							\$0.00
COUNTY TAXES	4. TC	TAL COUNTY TA	AXES (su	m of A1 through A	3)					\$138,841.81
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
TAX	4									
5	5									
TRI	6									
DIS	7									
IAL	8									
SPECIAL DISTRICT TAXES	9									
<u></u>	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (d <i>etail c</i>	on page 4)			1		\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	mental remedi	iation tax incremen	<i>t</i> )			\$0.00
R		ounty environm	-	· ·						\$0.00
	<b>4</b> . O	ther state speci	al charge	es						\$0.00
TOWN, VILLAGE, CITY TAXES	5. C	ounty special cl	-							\$0.00
∣₹≿	6. A 7. S	ll other town, vil	-	city taxes						\$82,126.00
N D	7. S	urplus funds ap	plied							\$0.00
10	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through (	C7)				\$82,126.00
Cler	¢					Date		REMARKS		
Pho	ne					1				
(		)								
Em	ail									
								1		

16

165

20	)22	16	165	0479 FC	DR <u>VILLA</u>	GE OF	OLIVER	DOUGLAS
YE	AR	CO	MUN A	CCT NO	Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	165663	0113	SCH D OF SUPERIOR				\$230,738.89
D.	2.							+===;:====
	3.							
LS	4.							
Q O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
MUN	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$230,738.89
E. <sub>ຜ</sub>	1.	1700	0016	NORTHWOOD TECHN	IICAL COLLEGE			\$9,282.17
E.E.	2. 3.							
тесн. <sup>т</sup> соглебеs	4.	TOTAL TECHNICAL CO		(sum of E1 through	E3)			\$9,282.17
		TAL GENERAL PROPERTY TA		<u>.                                    </u>		cal School and Technica	ol College Taxes)	\$460,988.87
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Credits	Applied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from co		ummary	454,472.87	6,516.31	460,989.18	
F2.		nool levy tax credit applied (s	,		47,462.48	680.53	48,143.01	
F3.		tery and gaming credit appliest dollar credit appliest dollar credit applied (subtra			23,489.32	0.00	23,489.32 10,503.22	(F-1) <b>\$460,989.18</b>
F4. F5.		general property taxes to be			373,017.85	5,835.78	378,853.63	(F) <b>\$460,988.87</b>
F6.		IDERRUN/OVERRUN			070,017.00	0,000.10	370,030.03	\$0.31
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · ·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			7,278.59	0.00	0.00	\$7,278.59
H. I.	I	ITTED PROPERTY TAXES (Ne			n taxation in previous yea	rs)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe	es due or retun		(c)	(d) (e)	(f)	\$0.00
J.		(a)		(0)	(0)			
	P.F.		ea. Acs. @ 10 ¢				Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		. CROP TAXESR (a) (Acres)		= \$ <u>0.00</u> +(Acres) (	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
к.		. CROP TAXES0.00 _R	(b) (c)	= \$ <u>0.00</u> +(Acres) (	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres) 2\$ 2.04= <u>0.00</u> + <u>0.00</u>	(h) <u>0</u> Closed @\$ 10.20= <u>\$0.00</u>	+
		. CROP TAXESR (a) (Acres)	(b) (c)	= \$ <u>0.00</u> +(Acres) (	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.00 (i) (Acres)	(h)	\$0.00 + \$0.00
к.	MFL	. CROP TAXES0.00 _R (a) (Acres) L TAX0.00Open @\$ .74 =\$ .	(b) (c) 0.00 +	= \$0.00+(Acres) ( 0.00Closed @\$ 1.75=\$	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.00 (i) (Acres) 	(h) <u>O</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	+
к.	MFL	. CROP TAXES0.00 _R (a) (Acres) L TAX0.00Open @\$ .74 =\$ . COAL (sec.70.42) Numbe	(b) (c) 0.00 + r of Tons=(a)	= \$0.00 +(Acres)(0.00 Closed @\$ 1.75=\$	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open( 0.00 - + 0.00 Open( 0.00 - + Number of Tons=(b)	= \$+ 0.00 (f) (g) (Acres) 2 2.04=+ 0.00 (i) (Acres) (i) (Acres)  0.00 0.00 @7¢ per Tor	(h) <u>O</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	* \$0.00
к.	MFL <u>1. C</u> 2. PE	. CROP TAXES0.00 _ R (a) (Acres) L TAX0.00Open @\$ .74 =\$ COAL (sec.70.42) Numbe PETROLEUM REFINERIES	(b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	= \$0.00 +(Acres) ( 0.00Closed @\$ 1.75=\$ 0.00@5¢ per To Nun	0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)           0.00         +         0.00 Open           on + Number of Tons=(b)	= \$ 0.00 + 0.00  (f) (g) (Acres)  (g) (Acres) + 0.00  (i) (Acres)  (i) (Acres)  0.00 07¢ per Tor  0.00 05¢ per Ton  0.00 05¢ per Ton  0.00 05¢ per Ton  0.00 05¢ per Ton 0.00 050 05000000000000000000000000000	(h) <u>O</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	* \$0.00 \$0.00
к.	MFL <u>1. C</u> 2. PE	. CROP TAXES0.00 _R (a) (Acres) L TAX0.00Open @\$ .74 =\$ . COAL (sec.70.42) Numbe	(b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	= \$0.00 +(Acres) ( 0.00Closed @\$ 1.75=\$ 0.00@5¢ per To Nun	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open( on + Number of Tons=(b)	= \$+ 0.00 (f) (g) (Acres) 2 2.04=+ 0.00 (i) (Acres) (i) (Acres)  0.00 0.00 @7¢ per Tor	(h) <u>O</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	* \$0.00 \$0.00 \$0.00
	MFL 1. CO 2. Pf 3. IR	. CROP TAXES0.00 _ R (a) (Acres) L TAX0.00Open @\$ .74 =\$ COAL (sec.70.42) Numbe PETROLEUM REFINERIES	(b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.44	= \$0.00 +(Acres) ( (0.00Closed @\$ 1.75=\$ 0.00@5¢ per To Num	0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)           0.00         +           0.00         Open (a)           0.00         +           0.00         -           0.00	= \$ 0.00 + 0.00  (f) (g) (Acres)  (g) (Acres) + 0.00  (i) (Acres)  (i) (Acres)  0.00 07¢ per Tor  0.00 05¢ per Ton  0.00 05¢ per Ton  0.00 05¢ per Ton  0.00 05¢ per Ton 0.00 050 05000000000000000000000000000	(h) <u>O</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	* \$0.00 \$0.00 \$0.00

	202	2 16	165	0479	FOR	VILLAGE	OF OLI	VER	DOUGLAS
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUN	IMARY		
		Special Assessments and Special Charges				Col 1	Municipality Acting a	s Agent for	Total for Each Line
<b>G</b> .		Special Asses	sments and a	special charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
ုပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex:	sidewalks, storr	n sewers, seal coating	)	\$0.00	\$0.00	\$0.00	\$0.00
١	04					\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	(			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
1SS									
SPECIAL									
Ĭ									
S I									
	01	Woodo Tree Dianting Do	moval			00.02	¢0.00	¢0.00	0.00
	01	Weeds, Tree Planting, Re Snow Removal Plowing	movai			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	03	Snow Removal, Plowing Refuse And Garbage Colli Grading, Gravel, Culvert, I	ection			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, I	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
H	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
N A			,			¢1,210.000	\$0.00	<b>\$0.00</b>	<i><i>ψ</i>,210.00</i>
SPECIAL									
З									
						\$7,278.59	\$0.00	\$0.00	\$7,278.59
		TOTALS				φι,210.33	φ0.00	φ <b>0.0</b> 0	φι,210.35

2022	16	165	0479	FOR	VILLAGE	OF	OLIVER	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	).	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	+				
T	OTA	ALS		\$0.00	
L					

### 2022 Statement of Taxos

FIN	AL	2022 Statement of Taxes				16		171	0480		
						CC	0	MUN	ACCT NO		
				FOR	VILLAGE		OF		POPLAR	DOUGLAS	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC.					Descripti	on of Tax by Ta	ixing Jur	isiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	s upon county							\$0.00
	2. P	ortion of county tax	k levied ove	er entire municipali	ty						\$259,236.22
INT (ES	3. S	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sur	n of A1 through A	3)						\$259,236.22
		Special District Code	Acct No		Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
I A	4										
RICT	5										
STF	6 7										
	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
			DICTRIC		D4 4h maximuch D44	<u>,                                     </u>			00.03	00.02	\$0.00
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00         1. Other special purpose district taxes (detail on page 4)									ຸລຸບ.ບບ	
C.			-								\$0.00
OR				pt county enviror	nmental remed	iation tax incre	ement)				\$0.00 \$0.00
		County environme Other state speci									\$0.00
LLAGE, TAXES	5. 0	County special cl		5							\$0.00
⊥ ≺ TI	6. A	Il other town, vil	-	ity taxes							\$149,766.00
OWN, VILLAGE, CITY TAXES	6. A 7. S	Surplus funds ap	plied								\$0.00
TOV	8. TC	TAL TOWN, VILL	AGE OR O	CITY TAXES (sum	of C1 through	C7)					\$149,766.00
Cler	ĸ					Date			REMARKS	l	
Pho	ne					1			1		
(		)									
Em	ail								_		

20	)22	16	171	0480	FOR VILLA		POPLAR	DOUGLAS		
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County		
SEC.		School District Codes	Acct No .		SCHOO	SCHOOL DISTRICT NAMES				
	1.	163297	0111	SCH D OF MAPLE				\$473,376.81		
D.	2.							· · · · · ·		
	3.									
LS LS	4.									
P O	5.									
RY AND SCHOOLS	6.									
	7.									
ELEMENTA SECONDARY	8.									
MEN	9.									
S E	10.									
Ш Й S	11.									
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$473,376.81		
E. 👷	1.	1700	0016	NORTHWOOD TEC	CHNICAL COLLEGE			\$17,245.90		
EG.	2.									
TECH. M	3.	TOTAL TECHNICAL CO		(sum of F1 throu	iah F3)			\$17,245.90		
		AL GENERAL PROPERTY TA		•	• /	cal School and Technica	al Collaga Tayas)	\$899,624.93		
<b>F</b> .	1017	Summary of Genera	pliected	<b>****</b> ,•*						
					Col 1	Col 2	Col 3			
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)			
F1.		eral property taxes from co	•	ummary	891,426.95	8,198.35	899,625.30			
F2.		ool levy tax credit applied (	,		91,519.27	841.68	92,360.95			
F3.		ery and gaming credit applie			35,768.07	0.00	35,768.07	(F-1) <b>\$899,625.30</b>		
F4.		t dollar credit applied (subtra general property taxes to be			17,879.64 746,259.97	7,356.67	17,879.64 753,616.64	(F) <b>\$899,624.93</b>		
F5. F6.		DERRUN/OVERRUN	e collected		740,259.97	7,350.07	/53,010.04	\$0.37		
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for			
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other			
		CIAL ASSESSMENTS AND C			9,229.00	,	0.00	\$10,780.25		
Н.	I	TTED PROPERTY TAXES (Ne			rom taxation in previous yea	ars)		\$0.00		
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	ded) (b)	(C)	(d) (e)	(f)	\$0.00		
J.	DE		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52			\$0.00		
	<u> </u>	(a) (Acres)	-	= \$0.00+ (Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)			
К.	MFL	TAX <u>0.00</u> Open @\$ .74 =\$	0.00 +	0.00 Closed @\$ 1.75=	\$ <u>0.00</u> + <u>0.00</u> Open	@\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 10.20= <u>\$ 0.00</u> (j)	* \$0.00		
							Closed @ \$7.87=\$ =			
ΖL.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ pe	er Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	n	\$0.00		
Τ	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
L L L S		ON ORE CONCENTRATE	S (sec 70 /	) ((	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
ゴビ	J. IR		5 (360. 70.40							
OCCL	3. IK		5 (360. 70.40	//						
OCCUPATION TAXES T		GREGATE AMOUNT OF T	•					\$910,405.55		

	202	2 16	171	0480	FOR	VILLAGE	OF POP	PLAR	DOUGLAS
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S.	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
ΙĘ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
) ES	06	Drain ditch and watercours	e (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Ction			\$0.00 \$0.00	\$1,551.25 \$0.00	\$0.00 \$0.00	\$1,551.25 \$0.00
l လို	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$9,229.00	\$0.00	\$0.00	\$9,229.00
SPECIAL									
N N									
		TOTALS				\$9,229.00	\$1,551.25	\$0.00	\$10,780.25

2022	16	171	0480	FOR	VILLAGE	OF	POPLAR	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
$\rightarrow$					
	тот	TALS	\$0.00		

# FINAL 2022 Statement of Taxes

FIN	AL	2022	Jiaiem			CO	MUN	ACCT NO		
				505					DOUCLAS	Amended
				FOR	VILLAGE			ON SPRINGS	DOUGLAS	Amendeu
					Town- Village	-City	Munio	cipality	County	
SEC.					Description	on of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county						\$0.00
	2. Po	ortion of county tax	k levied ov	er entire municipalit	ty					\$294,611.73
INT (ES	3. Sp	ecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TC	TAL COUNTY TA	AXES (su	m of A1 through A	3)					\$294,611.73
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
IAX	4									
ь С	5									
TRI	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
ы С С	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	\$0.00								
	2. T	otal tax increme	ent (exce	ept county environ	nmental remed	iation tax increme	ent)			\$73,340.61
OR	3. C	ounty environm		· ·			,			\$0.00
ы Ш S	4. Other state special charges									\$0.00
ĬĂ	5. C	ounty special cl								\$0.00
,≥,≿	6. A	ll other town, vil	-	ity taxes						\$271,187.00
ນ N	7. S	urplus funds ap	plied							\$0.00
TOWN, VILLAGE, ( CITY TAXES	8. ТО <sup>.</sup>	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$344,527.61
Cler	(					Date		REMARKS		
Pho	ne					1				
(		)								
Em	ail									

16

181

0481

	022 16	181	0481	FOR	VILLA		SOLON SPRINGS	DOUGLAS
YE	AR CO	MUN /	ACCT NO		Town - Villag	je - City	Municipality	County
SEC.	School District Code	es Acct No .			SCHOOL	Amounts Apportioned by Taxing Jurisdictions		
	1. 165397	0112	SCH D OF SOLO	N SPRINGS				\$485,699.84
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS LS	4.							
<b>P</b> S	5.							
A Η CH Α	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR, NT	8.							
ND ND	9.							
S III	10.							
S S	11.							
	12. TOTAL ELEMENTARY							\$485,699.84
E. 🔐	1. 1700	0016	NORTHWOOD T	ECHNICAL CO	DLLEGE			\$19,659.52
LEG.	2. 3.							
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 thr	ouah E3)				\$19,659.52
<b>F</b> .	TOTAL GENERAL PROPERTY		•	• •	cial District. Lo	cal. School and Technica	al College Taxes)	\$1,144,498.70
Г.	Summary of Ge	ollected						
					Col 1	Col 2	Col 3	
				Rea	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from		summary		1,140,256.36	4,242.55	1,144,498.91	
F2.	School levy tax credit applie	, ,	0		84,978.88	316.16	85,295.04	
F3. F4.	Lottery and gaming credit ap First dollar credit applied (su		t)		31,191.23 22,657.20	0.00	31,191.23 22,657.20	(F-1) <b>\$1,144,498.91</b>
F4.	Net general property taxes to	/			1,001,429.05	3,926.39	1,005,355.44	(F) <b>\$1,144,498.70</b>
F6.	UNDERRUN/OVERRUN				.,,	-,	.,000,000.11	\$0.21
G.	DET	AIL ON PAGE	3		Col 1	Municipalit	y Acting as Agent for	
				For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	<u> </u>
	SPECIAL ASSESSMENTS AN		d on pronotty omili-	d from toyoti-	19,327.50	0.00	0.00	\$19,327.50 \$0.00
H.	OMITTED PROPERTY TAXES	•		u itotti (axatlor	i ili previous yea	113)		\$0.00
	(a)	laxes due of felu	(b)	(c)		(d) (e)	(†)	\$0.00
J.	P.F. CROP TAXES0.00	0	¢ = \$+	. 0.00	Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	(a) (Acres) MFL TAX <u>0.00</u> Open @\$ .74		:) (Acres) <u>0.00</u> Closed @\$ 1.7		e) (Acres) +0.00_Open@	(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20=\$ <u>0.00</u> (j) Closed @ \$7.87=\$ <u>.00</u> =	* \$0.00
	4 0041 (555 70 40)	mber of Tons=(a) _	0.00 @.5¢	per Ton + Num	ber of Tons=(b)	0.00 @7¢ per Tor	ו	\$0.00
z L.	1. COAL (Sec. 70.42) Nu							
z L.			)	Number of To	ns = (a)	0.00 @5¢ per Top		\$0.00
UPATION ES T	2. PETROLEUM REFINERI	ES (sec.70.421		Number of To		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00 \$0.00
OCCUPATION AXES T		ES (sec.70.421		Number of To Number of To		0.00 @5¢ per Ton 0.00 @5¢ per Ton		
OCCUPATION TAXES T	2. PETROLEUM REFINERI	ES (sec.70.421 ATES (sec. 70.4	40)	Number of To	ns =(a)	· · ·		

202	22 16 181 0481	FOR VILLAGE	OF SOLON S	SPRINGS	DOUGLAS
YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.	Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
<b>ഗ</b> 02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<b>L</b> 03		\$0.00	\$0.00	\$0.00	\$0.00
<b>H</b> 04		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
<b>A A A A A A A A A A</b>	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS					
SPE					
01		\$0.00	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
<b>S B</b> 03 04		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<b>H</b> 06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	Recycling	\$2,992.50 \$16,335.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,992.50 \$16,335.00
SPECIAL					
	TOTALS	\$19,327.50	\$0.00	\$0.00	\$19,327.50

2022	16	181	0481	FOR	VILLAGE	OF	SOLON SPRINGS	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

#### 2022 64-44 ont of T

FIN	۹L	2022 S	Statem	ent of Taxes	5	16 	182 	0482 ACCT NO		
				FOR	VILLAGE	OF		SUPERIOR	DOUGLAS	Amended
					Town- Village	-City	Mu	nicipality	County	
SEC.					Descriptio	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec								\$0.00
ک∾				er entire municipali	ty					\$301,118.52
COUNTY TAXES	-	ecial purpose cou	-	m of A1 through A	2)					\$0.00
8 F			-	in of AT through A	-					\$301,118.52
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
TA	4 5									
L L L	6									
ISTI	7									
	8									
SPECIAL	9									
SPI	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	rict taxes (detail o	on page 4)					\$0.00
	2. T	otal tax increme	nt (exce	pt county enviror	nmental remedi	ation tax increme	nt)			\$0.00
	3. C	ounty environme								\$0.00
VGE, XES	<b>4.</b> O	ther state specia		s						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-	ity toyoo						\$0.00
, Z ≤	6. A	Il other town, villa urplus funds app	-	aty taxes						\$248,665.00 \$0.00
own, CIT										\$0.00
2	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of C1 through C	C7)				·
Clerk						Date		REMARKS		
Phor	ne							-		
(		)								
Ema	ail							_		

20	)22	16	182	0482		AGE OF	SUPERIOR	DOUGLAS
YE	AR	CO	MUN A	CCT NO	Town - Vill	age - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	DL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	165663	0113	SCH D OF SUPER	RIOR			\$499,598.96
D.	2.							· · · / · · · ·
	3.							
LS	4.							
<b>P</b> S	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA SECONDARY	8.							
N N N	9.							
S II	10.							
L R	11.							
	12.	TOTAL ELEMENTARY AND						\$499,598.96
E.	1.	1700	0016	NORTHWOOD TE	CHNICAL COLLEGE			\$20,097.88
LEG.H.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 thro	uah E3)			\$20,097.88
<b>F</b> .		AL GENERAL PROPERTY TA		•	• ·	ocal. School and Technica	al College Taxes)	\$1,069,480.36
F.		Summary of Genera	ollected					
					Col 1	Col 2	Col 3	
					Real Estate Rol	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	I	eral property taxes from con	•	ummary	1,068,758.1		1,069,480.30	
F2.		ool levy tax credit applied (s			90,366.7		90,427.86	
F3.		ery and gaming credit applie t dollar credit applied (subtra			34,286.8		34,286.83 16,293.23	(F-1) <b>\$1,069,480.30</b>
F4. F5.		general property taxes to be			927,811.2	0	928,472.38	(F) <b>\$1,069,480.36</b>
F6.		DERRUN/OVERRUN	001100100		027,011.2		020,472.00	-\$0.06
G.			ON PAGE 3	•	Col 1	Municipalit	y Acting as Agent for	· · · · ·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			0.0		10,669.07	\$10,669.07
H. I.	I	TTED PROPERTY TAXES (Ne			from taxation in previous y	ears)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(C)	(d) (e)	(†)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 2.5	i2 = \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	<u>.</u>
К.	MFL	. TAX0.00Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1.75	=\$ <u>0.00</u> + <u>0.00</u> Ope	n@\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 10.20= <u>\$0.00</u> (j)	+ \$0.00
							() Closed @ \$7.87=\$0_ =	
zL.	1 C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 <sub>@5¢</sub> r	per Ton + Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
TI0		ETROLEUM REFINERIES		\$0.00				
					Number of Tons =(a)	0.00 @5¢ per Ton		
NP/			· · · ·	2)	Number of Tops $-(2)$	0.00 @5¢ per Top		\$0.00
		ON ORE CONCENTRATE	· · · ·	))	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR		S (sec. 70.40	,		0.00 @5¢ per Ton		\$0.00

	202	2 16	182	0482	FOR	VILLAGE	OF SUPE	RIOR	DOUGLAS
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S Ш	06	Drain ditch and watercours	e (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SSI			,	,			· · · · · · · · · · · · · · · · · · ·		
AS									
F									
SPECIAL									
Щ.									
S I									
						<u> </u>	<b>A</b>	<u> </u>	<b>1</b> 0.00
	01	Weeds, Tree Planting, Rer	noval			\$0.00	\$0.00	\$0.00	\$0.00
6	02 03	Snow Removal, Plowing	otion			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,117.33	\$0.00 \$2,117.33
CHARGES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$2,117.33	\$2,117.33
	04	Fencing	eneing			\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<b>さ</b>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$0.00	\$0.00	\$8,551.74	\$8,551.74
5		· · · ·							
SPECIAL									
S I									
	$\vdash$								
		TOTALS				\$0.00	\$0.00	\$10,669.07	\$10,669.07

2022	16	182	0482	FOR	VILLAGE	OF	SUPERIOR	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	)TALS		\$0.00	

### 2022 Statement of Taxes

FIN	AL	2022 \$	Statem	nent of Taxe	S		16	281	0483		
					-		CO	MUN	ACCT NO		
				FOR	CITY		OF		SUPERIOR	DOUGLAS	Amended
				_	Town- Village	e -City		Mur	nicipality	County	
SEC					Descript	ion of Tax by	/ Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county						L	\$0.00
	2. P	ortion of county tax	k levied ov	ver entire municipa	lity						\$8,814,536.58
JNT (ES	3. S	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through	43)						\$8,814,536.58
		Special District Code	Acct No		Special District Name	)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
TA	4										
RICT	5										
STF	6 7										
SPECIAL DISTRICT TAXES	8										
CIA	9										
SPE	10										
	11										
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
c.				trict taxes (d <i>etail</i>		,	I			· · · ·	\$0.00
0.				ept county enviro		liation tax in	crement)				\$1,272,845.74
OR		County environme		· ·			oronnonty				\$0.00
		Other state speci									\$0.00
OWN, VILLAGE, CITY TAXES	<b>5</b> . C	County special ch	narges								\$0.00
╞╞	6. A	Il other town, vil	-	city taxes							\$12,984,323.00
ξŪ	7. S	Surplus funds app	plied								\$0.00
TO	8. ТС	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					\$14,257,168.74
Cler	<b>(</b>					Date			REMARKS		
									_		
Pho	ne	<b>`</b>									
ļ (		)							_		
Em	ail										

2022		281		FOR <u>CIT</u>		SUPERIOR	DOUGLAS
YEAR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
1.	165663	0113	SCH D OF SUPERIC	)R			\$15,372,298.42
<b>D.</b> 2.							· · · · · · · · · · · · · · · · · · ·
3.							
<b>9</b> 4.							
<b>PO</b> 5.							
4. 5. 6. 7							
Ϋ́ΑΫ́ΑΫ́Α							
ELEMENTARY AND SECONDARY SCHOOD 9. 10. 11.							
<b>B Q</b> 9.							
<b>0</b> 11.							
12.	TOTAL ELEMENTARY AND						\$15,372,298.42
E. <sub>09</sub> 1. + 9 2.	1700	0016	NORTHWOOD TECH	HNICAL COLLEGE			\$618,397.36
E. 3. E. 3. COLLEGES 3. 4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 throug	gh E3)			\$618,397.36
	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of Cou	unty, Special District, Lo	cal, School and Technica	nl College Taxes)	\$39,062,401.10
	Summary of Genera	al Property Ta	xes, State Tax Credit		al Property Taxes to be Co		
				Col 1 Roal Estato Roll	Col 2 Personal Property Boll	Col 3 Total ( Col 1 Plus Col 2)	
E1 Can							
	neral property taxes from cor nool levy tax credit applied (s		ummary	37,305,380.61 2,843,091.99	1,757,019.09 133,904.97	<u>39,062,399.70</u> 2,976,996.96	
	tery and gaming credit applied (a	,	)	967,676.39	0.00	967,676.39	(F-1) <b>\$39,062,399.70</b>
	t dollar credit applied (subtra			531,185.97	0.00	531,185.97	· · · · · · · · · · · · · · · · · · ·
	general property taxes to be	1		32,963,426.26	1,623,114.12	34,586,540.38	(F) <b>\$39,062,401.10</b>
F6. UNI	IDERRUN/OVERRUN						-\$1.40
G	DETAIL	ON PAGE 3		Col 1	Municipality	y Acting as Agent for	
SPE	CIAL ASSESSMENTS AND CI			For Municipality 1,193,659.76	Col 2 Enterprise/Utility 0.00	Col 3 Other 0.00	\$1,193,659.76
	ITTED PROPERTY TAXES (Ne		on property omitted fro	1 1		0.00	\$2,259.83
	0.43 CORRECTIONS (Net taxe				-)		\$0.00
	(a)		(b)	(C)	(d) (e)	(f)	
J. P.F.		eg. Acs. @ 10 ¢	= \$+ +	0.00 Reg. Acs. @ 2.52			\$0.00
K. MFL	(a) (Acres) L TAX <u>0.00</u> Open @\$ .74 =\$ _		(Acres) 0.00 Closed @\$ 1.75=\$	(d) (e) (Acres) 0.00 + 0.00 Open@	(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20= <u>\$ 0.00</u> (j) Closed @ \$7.87= <u>\$ .00</u> =	* \$0.00
<b>z L.</b> 1. C(	COAL (sec. 70.42) Number	r of Tons=(a)	7115193.73 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	1	\$355,759.69
<b>Ŭ</b> 2. Pf	ETROLEUM REFINERIES	(sec.70.421)	N	lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
		•			0.00 est T	<u>_</u>	\$0.00
3. IR	RON ORE CONCENTRATE	S (sec. 70.40	<i>))</i> N	umber of Tons =(a)	0.00 @5¢ per Ton		ψ0.00
L.         1. CO           2. PE           3. IR           OCCON	RON ORE CONCENTRATE:	S (sec. 70.40	<i>))</i> N	umber of Tons =(a)	<u>0.00</u> @5¢ per I on		

	202	2 16	281	0483	FOR	CITY	OF SUP	ERIOR	DOUGLAS
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municij IMARY	oality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
<b>G</b> .		Special Assess	sments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls:	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercours	se (sec. 88.42 8	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Alley Blacktopping				\$18,816.82	\$0.00	\$0.00	\$18,816.82
	08	BID				\$188,758.40	\$0.00	\$0.00	\$188,758.40
SPECIAL CHARGES SPECIAL	01 02 03 04 05 06 07 08 09 10 11 11 2 	Weeds, Tree Planting, Rer Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F Fencing Fire Calls Recycling Delinquent Utility Charges Delinquent Garbage Delinquent Snow Removal Razing Other-Debris Collection	ection encing			\$3,180.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$818,848.05 \$109,239.10 \$4,630.00 \$29,412.71 \$20,774.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,180.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$109,239.10 \$4,630.00 \$29,412.71 \$20,774.68
		TOTALS				\$1,193,659.76	\$0.0	0 \$0.00	\$1,193,659.76

2022	16	281	0483	FOR	CITY	OF	SUPERIOR	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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