FIN	AL	2022 \$	Statem	ent of Taxes	6		53	002 	1397 		
				FOR	TOWN Town- Village		OF		AVON	ROCK	Amended
					Town- Village	-C/ty		Mun	icipality	County	
SEC.					Descripti	on of Tax by T	Taxing Jເ	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$5.04
	2. Po	ortion of county tax	levied ov	er entire municipali	ty						\$329,349.03
LNT (ES	3. Sp	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. то	DTAL COUNTY TA	AXES (sui	m of A1 through A	3)						\$329,354.07
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1			4							
	2										
ES	3										
TAXES	4										
5	5										
DISTRICT	6										
DIS	7										
IAL	8										
SPECIAL	9										
L R	10										
	11										
				T TAXES (sum of))			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	pose dist	rict taxes (detail o	on page 4)						\$0.00
			-	ept county enviror	nmental remed	iation tax incr	rement)				\$0.00
OR	3. C	ounty environme									\$0.00
US S	4. C	ther state specia		es							\$0.00
VILLAGE, IY TAXES	5. C	ounty special ch Il other town, vill	<u> </u>	ity taxaa							\$0.00
≥ F	6. A		\$162,350.15 \$0.00								
		urplus funds app		\$0.00							
10	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through	C7)					ψ102,550.15 ·
Clerk	[Date			REMARKS		
Pho	ne					1			-1		
()									
Em	ail								-		
	an										

20	<u>2022</u> <u>53</u> <u>002</u> <u>1397</u> FOR <u>TOWN</u> OF <u>AVON</u>								ROCK
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.	230700	0145	SCH D OF BRO	DHEAD				\$302,791.87
D.	2.	534151	0322	SCH D OF PAR	KVIEW (OI	RFORDVILLE)			\$244,700.27
	3.					· · · · · ·			¥= ;
LS	4.								
P S	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
AR' Y S	7.								
AR, NT	8.								
N N N	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND	1						\$547,492.14
E. 🖁	1.	0500	0005	BLACKHAWK T	ECHNICAL	COLLEGE JA	NE		\$61,067.74
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 th	rouah E3	8)			\$61,067.74
F .		AL GENERAL PROPERTY TA		•	-		cal. School and Technica	al College Taxes)	\$1,100,264.10
F.		Summary of Genera	al Property Ta	xes, State Tax C	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 con	•	ummary		1,096,924.51	3,339.62	1,100,264.13	
F2.		ool levy tax credit applied (s	,			84,468.73	270.69	84,739.42	
F3.		ery and gaming credit applie dollar credit applied (subtra				37,823.72 16,980.92	0.00	37,823.72 16,980.92	(F-1) \$1,100,264.13
F4. F5.		general property taxes to be	1			957,651.14	3,068.93	960,720.07	(F) \$1,100,264.10
F6.		DERRUN/OVERRUN	0000000			007,001.14	0,000.00	000,120.01	\$0.03
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				0.00	0.00	0.00	\$0.00
H. I.					ed from tax	ation in previous yea	nrs)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(C)		(d) (e)	(†)	\$0.00
J.	P.F.	CROP TAXES0.00 R		= \$ 0.00	+ 0.0	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>0.00</u> Open @\$.74 =\$	0.00 + 2	9.00 Closed @\$ 1.	.75=\$ <u>50.</u>	75 + 0.00 Open@	2.04= <u>0.00</u> + <u>37.0</u> (i) (Acres)	0 Closed @\$ 10.20= <u>\$ 377.40</u> (j)	* \$428.15
								Closed @ \$7.87=\$0 =	• • • • • • • • • • • • • • • • • • •
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @.	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
0H		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
OCCUPATION TAXES T			- 1000, 10, 10	/					
	460	GREGATE AMOUNT OF T	AXES (Total	of secs E E_A	GHII	K I)			\$1,100,692.28
Μ.			TALE (101a)	or 3003. I , I =0,	, ,, ,, ,, ,, J	, r, L/			÷.,,

YEAR CO MUN ACCT NO Tome - Winge- City BCTIONO & DETAIL SUMMARY Municipality County County C. Special Assessments and Special Charges Co 1 Municipality Acting as Agent for Co 2 Entreprised/Willing Col 3 Ottom Total for Each Line (Total of columns 1,2,8,3) C. Of Water man and lateral installations So.00 \$0.00		202	2 53 002	1397	FOR	TOWN	OF AV		ROCK	
G. Special Assessments and Special Charges Coi 1 For the Municipality Acting as Agent for Coi 2 Entreprise/Utility Total for Each Line (Total of column 1,2 & 3) 01 Water main and idera installations \$30.00 \$40.00 \$0.00 <td< td=""><td></td><td>YEA</td><td></td><td>ACCT NO</td><td></td><td></td><td></td><td>ality</td><td>County</td></td<>		YEA		ACCT NO				ality	County	
G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Utiling Col 3 Other (Total of columns 1, 2 & 3) 0 Ware main and stret installations \$30.00 \$0.00 \$0.00 \$50.00 0 Ware main and stret installations \$30.00 \$0.00 \$50.00 \$50.00 0 Strett light installations \$30.00 \$50.00 \$50.00 \$50.00 0 Strett light installations \$30.00 \$50.00 \$50.00 \$50.00 0 Openchis \$30.00 \$50.00 \$50.00 \$50.00 \$50.00 0 Drain tich and watercourse (sec. 88.42 & 88.43) \$50.00 \$50.00 \$50.00 0 Drain tich and watercourse (sec. 88.42 & 88.43) \$50.00 \$50.00 \$50.00 0 Drain tich and watercourse (sec. 88.42 & 88.43) \$50.00 \$50.00 \$50.00 0 Drain tich and watercourse (sec. 88.42 & 88.43) \$50.00 \$50.00 \$50.00 0 Drain tich and watercourse (sec. 88.42 & 88.43) \$50.00 \$50.00 \$50.00			•					s Agent for	Total for Each Line	
g 2 Sever main and lateral installations \$0.00 <th< td=""><td>G.</td><td></td><td>Special Assessments and</td><td>a Special Charges</td><td></td><td>For the Municipality</td><td></td><td></td><td>(Total of columns 1,2 & 3)</td></th<>	G .		Special Assessments and	a Special Charges		For the Municipality			(Total of columns 1,2 & 3)	
Image: space of the state of the s									\$0.00	
YEG Image: state of the state	ິ ເ									
YEG Image: state of the state				torm sewers, seal coating)						
YEG Image: state of the state	Ξ									
YEG Image: state of the state	SS			0 8 00 40)						
Visit Similar	SS SS	06	Drain ditch and watercourse (sec. 88.4	2 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 2										
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 2										
1 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 2 Stow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 2 Stow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 10 Response \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 10 Beinquent 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 \$0.00 \$0.00 \$										
Visit Solo Solo <t< td=""><td>S</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	S									
Virtual bit Fencing \$0.00										
Virtual bit Fencing \$0.00										
Virtual bit Fencing \$0.00										
Viol Fencing \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Viol Fencing \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Viol Fencing \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Viol Fencing \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Virtual bit Fencing \$0.00										
Viol Fencing \$0.00 <t< td=""><td></td><td></td><td>Weeds, Tree Planting, Removal</td><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></t<>			Weeds, Tree Planting, Removal			\$0.00		\$0.00	\$0.00	
Viol Fencing \$0.00 <t< td=""><td>6</td><td>02</td><td>Snow Removal, Plowing</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	6	02	Snow Removal, Plowing							
Viol Fencing \$0.00 <t< td=""><td>Ιü</td><td>03</td><td>Grading Gravel Culvert Fencing</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Ιü	03	Grading Gravel Culvert Fencing							
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0	8	05	Fencing						\$0.00	
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0	HA	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00	
ND Image: Section of the section of		07							\$0.00	
Image: space spac	ĬĂ	08	Delinquent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00	
Image: space spac	Ц Щ									
Image: Second	<u></u>									
Image: Solution of the second seco										
Image: Solution of the second seco										
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 \$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	53	002	1397	FOR	TOWN	OF	AVON	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2022 5	Statem	ent of Taxes	5	53		004	1398		
						CO)	MUN	ACCT NO		
				FOR	TOWN	(OF		BELOIT	ROCK	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC	•				Descripti	on of Tax by Tax	xing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	ial charge	es upon county							\$49.35
	2. P	ortion of county tax	levied ov	er entire municipali	ty						\$3,224,603.56
L S	3. S	pecial purpose cou	nty taxes								\$0.00
COUNTY TAXES	4. T(OTAL COUNTY TA	XES (su	m of A1 through A	3)						\$3,224,652.91
		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										
SPECIAL DISTRICT TAXES	4										
<u>c</u>	5										
STR	6										
ä	7										
IAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	り			\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	oose dist	rict taxes (detail	on page 4)						\$0.00
-				ept county enviro	nmental remed	liation tax increi	ment)				\$0.00
OR	3. C	ounty environme									\$0.00
ы Ш S S S S S S S S S S S S S S S S S S	4. C	other state specia		S							\$0.00
A L	5. C	County special ch		•• •							\$0.00
ÌŽË	6. A 7. S	Il other town, vill	-	city taxes							\$4,039,433.00 \$0.00
FOWN, VILLAGE, (CITY TAXES	7. 5	urplus lunds app	blied								\$0.00
6. TOTAL TOWN, VILLAGE OR CITY TAKES (sum of CT mrough Cr)											\$ 1 ,033,433.00
Clerl	ĸ					Date			REMARKS		
Dha											
Pho	ne)									
<u> </u>		/							_		
Em	ail										

20)22	ROCK						
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.	530413	0315	SCH D OF BELOIT				\$483,523.46
D.	2.	530422	0316	SCH D OF BELOIT T	URNER			\$4,695,934.39
	3.							÷ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
LS LS	4.							
P S	5.							
A H	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR, NT	8.							
N N N	9.							
S II	10.							
L R	11.							
	12.	TOTAL ELEMENTARY AND			• /			\$5,179,457.85
E. 👸	1.	0500	0005	BLACKHAWK TECH	NICAL COLLEGE JA	NE		\$597,904.43
EG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COI		S (sum of E1 throug	ah E3)			\$597,904.43
	<u> </u>	AL GENERAL PROPERTY TA		•		cal. School and Technica	al College Taxes)	\$13,041,448.19
F.		Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gene	ral 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	12,944,806.97	96,640.66	13,041,447.63	
F2.		ool levy tax credit applied (s	,		971,345.28	7,377.96	978,723.24	
F3.		ery and gaming credit applie			497,356.11	0.00	497,356.11	(F-1) \$13,041,447.63
F4. F5.		t dollar credit applied (subtra general property taxes to be			199,485.74 11,276,619.84		199,485.74 11,365,882.54	(F) \$13,041,448.19
F6.		DERRUN/OVERRUN			11,270,010.04	00,202.10	11,000,002.04	-\$0.56
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			283,880.44	, ,	37,670.14	\$404,612.71
H.		TTED PROPERTY TAXES (Ne			om taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R		= \$ 0.00 +	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	. TAX0.00_Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.75=\$	0.00 + 0.00 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=\$0 =	
zL.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@5¢ per}	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES	(sec.70.421)		umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
IS IS		ON ORE CONCENTRATE	· · · · · ·		umber of Tons =(a)			\$0.00
OCCUPATION TAXES T				,				
<u> </u>	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 G H				\$13,446,060.34
141.	1.0			0, 0, 0, 0, 0, 1	·, ·, ·, ·, ·, ·,			, , , , ,

	202	2 53 004 1398	FOR	TOWN	OF BEL	.OIT	ROCK	
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County	
				Col 1	Municipality Acting a	as Agent for	Total for Each Line	
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00	
ပ	02	Sewer main and lateral installations		\$276,080.68	\$0.00	\$0.00	\$276,080.68	
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								
	01	Weeds, Tree Planting, Removal		\$2,400.00	\$0.00	\$0.00 \$0.00	\$2,400.00	
S	02	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	
Ш	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00	
Å	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00	
	07 08	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$83,062.13	\$0.00 \$37,670.14	\$0.00 \$120,732.27	
SPECIAL	08	Ag Use Conv Charge		\$5,399.76	\$83,062.13	\$0.00	\$120,732.27 \$5,399.76	
SPI								
		TOTALS		\$283,880.44	\$83,062.13	\$37,670.14	\$404,612.71	

2022	53	004	1398	FOR	TOWN	OF	BELOIT	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Remarks	
тс	OTALS		\$0.00	

FIN	NAL 2022 Statement			ent of Taxes	t of Taxes			53 006 1399			
					-	CC	2	MUN	ACCT NO		
				FOR	TOWN	(OF	В	RADFORD	ROCK	Amended
					Town- Village	-City		Muni	icipality	County	
SEC.					Descripti	ion of Tax by Tax	ixing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
-	1. Po	ortion of state spec	cial charge	es upon county							\$8.73
A .				ver entire municipali	ity						\$570,588.80
NTY ES		pecial purpose cou			-						\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$570,597.53
		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										
SPECIAL DISTRICT TAXES	4										
5	5										
) TR	6										
Ĕ	7										
JAL	8										
PEC	9		ļ								
S	10		ļ]								
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	0			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
~			-	ept county enviror	nmental remed	liation tax incre	ment)				\$0.00
		ounty environme									\$0.00
N N N		other state specie		S							\$0.00 \$0.00
		ounty special ch Il other town, vill	-								\$0.00
/N, VIL CITY 7	6. A	urplus funds app	-	ity taxes							\$336,598.00
8											\$336,598.00
► 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											<i>4000,000100</i>
Clerk						Date			REMARKS		
									_		
Pho	ne	`									
())							-		
Em	ail										

	<u>2022</u> <u>53</u> <u>006</u> <u>1399</u> FOR <u>TOWN</u> OF <u>BRADFORD</u>								
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.	531134	0317	SCH D OF CLINT		NITY			\$1,487,401.88
D.	2.	641380	0375	SCH D OF DELAV	AN-DARIEN				\$48,770.61
	3.								÷ 10,1 10101
LS	4.								
Q O	5.								
× Η CH ×	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
M M M	9.								
S II	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND			-				\$1,536,172.49
E. 👸	1.	0500	0005	BLACKHAWK TEO	CHNICAL CC	DLLEGE JA	NE		\$105,798.30
E.E.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL COI		(sum of F1 thro	ough F3)				\$105,798.30
		AL GENERAL PROPERTY TA		•	• •	cial District I o	cal School and Technica	al College Taxes)	\$2,549,166.32
F .	1017	Summary of Genera	al Property Ta	xes, State Tax Cre	dits Applied	, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Rea	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	<u> </u>	eral property taxes from co		ummary		2,547,761.24	1,405.45	2,549,166.69	
F2.		ool levy tax credit applied (s	,			196,921.96	107.35	197,029.31	
F3.		ery and gaming credit applie				93,251.87	0.00	93,251.87	(F-1) \$2,549,166.69
F4.		dollar credit applied (subtra	/			39,181.35	1,298.10	39,181.35 2,219,704.16	(F) \$2,549,166.32
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			2,218,406.06	1,296.10	2,219,704.16	\$0.37
G.	UNL		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			0.00	0.00	0.00	\$0.00
H.	I	TTED PROPERTY TAXES (Ne			from taxation	n in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	DE		eg. Acs. @ 10 ¢			Reg. Acs. @ 2.52			\$0.00
	F.F.	(a) (Acres)	•	= \$0.00 + _ (Acres)		(e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h)	\$0.00
К.	MFL	TAX 0.00 Open @\$.74 =\$ _			i=\$ <u>115.50</u>	+ <u>0.00</u> Open@	2\$ 2.04= <u>0.00</u> + <u>68.0</u> (i) (Acres)	0_Closed @\$ 10.20=\$ <u>693.60</u> (j) Closed @ \$7.87=\$ <u>.00</u> =	⁺ \$809.10
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@5¢}	per Ton + Num	ber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE))	Number of To		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
<u> </u>	AC	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	ник	1)			\$2,549,975.79
				or 3003. r , r -0, G	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	L/			

YEAR CO MUN ACCT NO Tom - Wiley- City BCTION O - DETAIL SUMMARY Municipality County County 0. Special Assessments and Special Charges Col 1 Municipality Acting as Agent for Col 2 Entreprise/WUMARY Total for Each Line (Total of Columns 12.8 3) 0. Water man and lateral installations 50.00 \$0.00		202	2 53	006	1399	FOR	TOWN	OF BRAD	FORD	ROCK
G. Special Assessments and Special Charges For the Municipality Col 2 Entreprise/Utility Col 3 Other (Total of columns 1, 2, 8, 3) 01 Water main and lateral installations \$0.00		YEA		MUN	ACCT NO				ality	County
G. Special Assessments and Special Charges For the Municipality Col 2 Entreprise/Utility Col 3 Other (Total of columns 1, 2, 8, 3) 01 Water main and lateral installations \$0.00			A						s Agent for	Total for Each Line
Q Sever main and lateral installations \$0.00	G.		Special Assess	sments and S	Special Charges					
Image: selection in the selection			Water main and lateral Inst	tallations						\$0.00
Vision Market Market<	ဂ									\$0.00
Vision Market Market<	E			sidewalks, storr	n sewers, seal coating))				
Vision Market Market<	Ξ									
Vision Market Market<	SS			(
TYDE Image: state in the state	SSE	06	Drain ditch and watercours	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 2										
1 Weeds, Tree Planting, Removal \$0.00 \$0										
VF 05 Fencing \$0.00 \$0.	SPE									
VF 05 Fencing \$0.00 \$0.										
Visit 1 <th1< th=""> 1 <th1< th=""> <th1< th=""></th1<></th1<></th1<>										
Visit 1 <th1< th=""> 1 <th1< th=""> <th1< th=""></th1<></th1<></th1<>										
Viol Fencing \$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<>										
Viol Fencing \$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<>										
Viol Fencing \$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<>										
Viol Fencing \$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<>										
Viol Fencing \$0.00 <t< td=""><td></td><td></td><td>Weeds, Tree Planting, Ren</td><td>noval</td><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></t<>			Weeds, Tree Planting, Ren	noval			\$0.00		\$0.00	\$0.00
Viol Fencing \$0.00 <t< td=""><td>S</td><td>02</td><td>Show Removal, Plowing Refuse And Carbage Colle</td><td>oction</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	S	02	Show Removal, Plowing Refuse And Carbage Colle	oction						
Viol Fencing \$0.00 <t< td=""><td>Ш Ю</td><td>03</td><td>Grading, Gravel, Culvert, F</td><td>encing</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></t<>	Ш Ю	03	Grading, Gravel, Culvert, F	encing						\$0.00
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0	Å Å	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0	ΙÌ	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
ND Image: Section of the section of		07								
Image: space spac	CIA	00	Demiquent Otinty Charges				φ0.00	\$0.00	\$0.00	φ0.00
Image: Second	SPE									
Image: Second										
TOTALS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00										
TOTALS \$0.00 \$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										
TOTALS \$0.00 \$0.00 \$0.00 \$0.00										
			TOTALS				\$0.00	\$0.00	\$0.00	\$0.00

2022	53	006	1399	FOR	TOWN	OF	BRADFORD	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2022 §	Statem	nent of Taxes		53	;	008	1400		
						CO)	MUN	ACCT NO		
				FOR	TOWN	(OF		CENTER	ROCK	Amended
					Town- Village	-City		Mur	nicipality	County	
					-						Amounts Apportioned
SEC					Descripti	ion of Tax by Tax	xing Ju	risiction			by Taxing Jurisdictions
A.		ortion of state spec									\$9.79
	2. Pc			ver entire municipalit	У						\$639,688.23
XES	3. Sp	pecial purpose cou									\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (su	m of A1 through A	3)						\$639,698.02
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								Í		
	2										
ES	3										
TAX	4										
5	5										
TRI	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ц Ш С	9										
S.	10										
	11										
	_			T TAXES (sum of E		1)			\$0.00	\$0.00	\$0.00
C.	1. 0	ther special pur	pose dist	trict taxes (detail c	on page 4)						\$0.00
~				ept county environ	mental remed	liation tax increr	ment)				\$0.00
OR N	3. C	ounty environme									\$0.00
US S	4. O 5. C	other state specia		es							\$0.00
	5. C	County special ch	-								\$0.00
<u>∑</u> È	6. A	Il other town, vill	-	sity taxes							\$342,460.89
N O	7. S	urplus funds app	plied								\$0.00 \$342,460.89
10	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$342,400.89
Cler	ĸ					Date			REMARKS		
						<u> </u>					
Pho	ne										
()							_		
Em	ail										

20)22	53	008	1400 F0	OR <i>TO</i> N	/N OF	CENTER	ROCK
	AR		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.	531568	0318	SCH D OF EDGERTO	N			\$33,783.13
D.	2.	531694	0319	SCH D OF EVANSVIL	LE COMMUNITY			\$835,214.68
	3.	534151	0322	SCH D OF PARKVIEW	V (ORFORDVILLE)			\$339,299.97
LS	4.							+
	5.							
CH∧	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR I	8.							
ND N	9.							
S H	10.							
S B	11.							
	12.	TOTAL ELEMENTARY AN			• •			\$1,208,297.78
E. 🔐	1.	0500	0005	BLACKHAWK TECHN	IICAL COLLEGE JA	NE		\$118,610.68
E CH	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL CO		S (sum of E1 throual	h E3)			\$118,610.68
		AL GENERAL PROPERTY TA		•		cal. School and Technica	l College Taxes)	\$2,309,067.37
F .		Summary of Gene	ral Property Ta	xes, State Tax Credits	Applied, and Net Gener	ral Property Taxes to be Co	ollected	
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	Gon	eral property taxes from co	moutorized s	umman/	2,253,416.37	55,651.26	2,309,067.63	
F2.		ool levy tax credit applied (uninary	218,284.59	5,287.11	2,309,007.03	
F3.		ery and gaming credit appl	, ,		87,676.91	0.00	87,676.91	(F-1) \$2,309,067.63
F4.		dollar credit applied (subt			34,019.33	0.00	34,019.33	
F5.	Net g	general property taxes to b	e collected		1,913,435.54	50,364.15	1,963,799.69	(F) \$2,309,067.37
F6.	UNI	DERRUN/OVERRUN						\$0.26
G.		DETAI	L ON PAGE 3		Col 1	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES		For Municipality 86,522.14		4,327.12	\$90,849.26
Н.	-	TTED PROPERTY TAXES (A		on property omitted from	,		7,027.12	\$0.00
Ι.		0.43 CORRECTIONS (Net tax						\$0.00
		(a)		(b)	(c)	(d) (e)	(f)	
J.	P.F.			= \$ +			Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$			(d) (e) (Acres) 80.50 + 31.00 Open ((i) (Acres)	(h) <u>O</u> Closed @\$ 10.20= <u>\$581.40</u> (j) Closed @ \$7.87= <u>\$00</u> =	* \$725.14
z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per T	Fon + Number of Tons=(b)	0.00 @7¢ per Tor]	\$0.00
ATI0		ETROLEUM REFINERIES		•	mber of Tons =(a)			\$0.00
IP/		ON ORE CONCENTRATE			mber of Tons =(a)			\$0.00
OCCUPATION TAXES T			,000,70,40					
<u>o⊢</u> M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F. F-6. G. H.	, I, J, K, L)			\$2,400,642.03
			1	, -, -, -, -,				

	202	2 53	008	1400	FOR	TOWN	OF CEN	ITER	ROCK
	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 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
Ξ	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	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 &	& 88.43)		\$0.00	\$0.00	\$4,327.12	\$4,327.12
SPECIAL									
R									
						^ ~~~~			<u>.</u>
	01	Weeds, Tree Planting, Rei Snow Removal, Plowing	moval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Befuse And Garbage Colle	ection			\$86,420.48	\$0.00	\$0.00	\$0.00 \$86,420.48
l E E	04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Fencina			\$0.00	\$0.00	\$0.00	\$0.00
۲ ۲	05	Fencing				\$101.66	\$0.00	\$0.00	\$101.66
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
SPE									
		TOTALS				\$86,522.14	\$0.00	\$4,327.12	\$90,849.26
									· · ·

2022	53	008	1400	FOR	TOWN	OF	CENTER	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	AL	2022 S	Statem	ent of Taxes	5		53	010	1401		
							СО	MUN	ACCT NO		
				FOR	TOWN		OF		CLINTON	ROCK	Amended
					Town- Village	-City		Mu	nicipality	County	
SEC.					Descripti	on of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	ial charge	s upon county							\$6.90
	2. Po	ortion of county tax	levied ov	er entire municipali	ty						\$450,834.32
INT (ES	3. Sp	pecial purpose cou	nty taxes								\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	XES (sur	m of A1 through A	3)						\$450,841.22
		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			<u> </u>							
TA	4										
SPECIAL DISTRICT TAXES	5			ļ							
STR	6										
ă	7			<u> </u>							
SIAL	8										
ЪЕ(9										
S	10										
	11										
				T TAXES (sum of I	-	1)			\$0.00	\$0.00	\$0.00
C.	1. C	other special purp	oose dist	rict taxes (d <i>etail</i> o	on page 4)						\$0.00
~				ept county enviror	nmental remed	liation tax inc	crement)				\$0.00
OR NOR	3. C	county environme									\$0.00
NES AGE	4. C	Other state specia		:S							\$0.00 \$0.00
A ILL	5. C 6. A	County special ch Il other town, vill	<u> </u>	ity taxes							\$450,349.00
> È	6. A 7. S	Surplus funds app	-								\$0.00
8											\$450,349.00
ΓĒ	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through	C7)					· · · · · · · · · · · · · · · · · · ·
Clerk	(Date			REMARKS		
	Phone								_		
Pho	Phone										
<u> </u>		/							_		
Em	ail										

20)22		010	1401	FOR	TOW		CLINTON	ROCK
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.	531134	0317	SCH D OF CLIN	TON COM	MUNITY			\$1,245,993.87
D.	2.								· / · / · · · ·
	3.								
LS L	4.								
Q O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
ME	9.								
S IL	10.								
Ш Й	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY						\$1,245,993.87
E. 👷	1.	0500	0005	BLACKHAWK T	ECHNICAL	COLLEGE JAI	NE		\$83,593.48
EGI .	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of E1 th	rough F3	1			\$83,593.48
	4.	AL GENERAL PROPERTY TA		•	-		cal School and Technica	ol College Taxes)	\$2,230,777.57
F .	1017	Summary of Genera	al Property Ta	xes, State Tax C	redits App	lied, and Net Gener	al Property Taxes to be Co	pllected	¢_,_cc,
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized su	ummary		2,223,866.59	6,910.63	2,230,777.22	
F2.	Scho	ool levy tax credit applied (s	subtract)			155,418.27	482.95	155,901.22	
F3.		ery and gaming credit applie				88,600.28	0.00	88,600.28	(F-1) \$2,230,777.22
F4.		dollar credit applied (subtra				38,682.28	0.00	38,682.28	(F) \$2,230,777.57
F5.		general property taxes to be	e collected			1,941,165.76	6,427.68	1,947,593.44	-\$0.35
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	-\$0.35
G.		DETAL				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			0.00	0.00	0.00	\$0.00
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitte	ed from tax	ation in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun				(d) (a)	4	\$0.00
J.				(b)	(c)	0	(d) (e)	(†)	¢0.00
	P.F.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$0.00 (Acres)	+	00Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h)	\$0.00
К.	MFL	. TAX <u>0.00</u> 0pen @\$.74 =\$ _			75=\$ <u>104.3</u>		2\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$104.30
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5	¢ per Ton +	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
ES I		ON ORE CONCENTRATE))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,		. /	· · ·		
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F F-6	G. H I J	K. I.)			\$2,230,881.52
	1				<i>-</i> ,, ., 0,	···, - /			

YEAR CO MUN ACCT NO Term -Vilage: Org. Municipality Coll 6. Special Assessments and Special Charges Coll Coll Coll Term -Vilage: Org. Municipality Coll Total for Each Line 10 Water main and tateal installations 50:00 \$50:0		202	2 53 010	1401	FOR	TOWN	OF CLIN	ITON	ROCK
G. Special Assessments and Special Charges Col 1 For the Municipality Acting as Agent for Col 2 Entreprised/Ullity Col 3 Other Col 2 Entreprised/Ullity Col 3 Other Col 2 Entreprised/Ullity Col 3 Other Col 3 Content installations Total for Each Line (Total of columns 1, 2 & 3) 01 Water main and lateral installations \$0.00 <t< td=""><td></td><td>YEA</td><td></td><td>ACCT NO</td><td></td><td></td><td></td><td>ality</td><td>County</td></t<>		YEA		ACCT NO				ality	County
G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Enterprise/U								s Agent for	Total for Each Line
g 2 Sever main and identifications \$0.00	G.		Special Assessments and Sp	ecial Charges				-	
Image: space improvements (so: sidewaks, stom servers, seal coating) \$0.00			Water main and lateral Installations						\$0.00
Yoga Image: state of the state	ုပ								
Yoga Image: state of the state	Ξ			sewers, seal coating)					
Yoga Image: state of the state	H								
Yoga Image: state of the state	SSI								
You Image: Construction of the second s	SES	06	Drain ditch and watercourse (sec. 88.42 & 8	38.43)		\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2 Source Sou									
1 Weeds, Tree Planting, Removal \$0.00 \$0	JAL								
1 Weeds, Tree Planting, Removal \$0.00 \$0	РПО								
Virtual \$0.00 <	S								
Virtual \$0.00 <									
View Solution Solution <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
View Solution Solution <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
View Solution Solution <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
View Solution Solution <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
View Solution Solution <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
View Solution Solution <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
Vertical \$0.00			Weeds, Tree Planting, Removal			\$0.00		\$0.00	\$0.00
View Solution Solution <th< td=""><td>ഗ</td><td>02</td><td>Show Removal, Plowing Refuse And Garbage Collection</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	ഗ	02	Show Removal, Plowing Refuse And Garbage Collection						
Vertical \$0.00	Ш	03	Grading, Gravel, Culvert, Fencing						
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 0 <td< td=""><td>۲¥</td><td>05</td><td>Fencing</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></td<>	۲¥	05	Fencing						\$0.00
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 0 <td< td=""><td>⊢₽</td><td>06</td><td>Fire Calls</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></td<>	⊢₽	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
ND Image: Sector of the se		07							\$0.00
Image: space spac		08	Delinquent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00
Image: space spac	PE(
Image: Solution of the second seco	0 0								
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TOTALS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00									
TOTALS \$0.00 \$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									
			TOTALS			\$0.00	\$0.00	\$0.00	\$0.00

2022	53	010	1401	FOR	TOWN	OF	CLINTON	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	L 2022 Statement of Taxes					53 CO	012 MUN	<u>1402</u>			
				FOR	TOWN Town- Village	-City	OF	Mur	FULTON	ROCK County	Amended	
SEC.						ion of Tax by	Taxing Ju				Amounts Apportioned by Taxing Jurisdictions	
COUNTY P TAXES 'P	2. Po 3. Sp	pecial purpose cou	k levied ov unty taxes	ver entire municipali	-						\$44.13 \$2,883,709.82 \$0.00 \$2,883.753.95	
		Special District Code	State Special Charge	Property Taxes with State Special Charges								
В.	1	537050	0583	FULTON SANITAF	Y DISTRICT #2	2			\$13,359.98	\$0.00	\$13,359.98	
	2	537060	0594	KOSHKONONG S	ANITARY DIST	RICT #2			\$243,362.86	\$0.00	\$243,362.86	
ES	3	538030	0544	ROCK-KOSHKON	ONG LAKE DIS	TRICT			\$122,768.44	\$0.00	\$122,768.44	
DISTRICT TAXES	4											
E I	5											
TRI	6											
DIS	7											
	8											
SPECIAL	9											
R	10											
	11											
	12.	TOTAL SPECIAL		CT TAXES (sum of I	B1 through B11	1)			\$379,491.28	\$0.00	\$379,491.28	
C.	1. O	ther special pur	pose dis	trict taxes (detail o	on page 4)						\$358,539.51	
~				ept county enviror	nmental remea	liation tax inc	rement)				\$0.00	
OR		ounty environme									\$0.00	
US S		ther state speci		es							\$0.00	
VILLAGE, IY TAXES		County special ch	-	-:							\$0.00	
, ∠I 1, ∠I		Il other town, vill urplus funds app	-	city taxes							\$482,270.49 \$0.00	
TOWN, CI		TAL TOWN, VILL	\$840,810.00									
Clerk	C					Date			REMARKS			
Pho	ne					1			_			
()										
Em	ail								-			
									1			

20)22	53	012	1402	FOR	ТОЖ		FULTON	ROCK
YE	AR	CO	MUN A	ACCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	531568	0318	SCH D OF EDGE	RTON				\$4,246,680.32
D.	2.	533612	0321	SCH D OF MILTO	ON				\$998,102.00
	3.								,,,,,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,
LS LS	4.								
P S	5.								
Υ Υ CH Σ	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
NDN	9.								
S E	10.								
S B	11.								
	12.	TOTAL ELEMENTARY AND			-				\$5,244,782.32
E. 🔐	1.	0500	0005	BLACKHAWK TE	CHNICAL C	OLLEGE JA	NE		\$534,696.08
EG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL CO		S (sum of E1 thr	ouah E3)				\$534,696.08
		AL GENERAL PROPERTY TA			• ,	ecial District. Lo	cal. School and Technica	I College Taxes)	\$9,883,533.63
F .		Summary of Gener	al Property Ta	axes, State Tax Cr	edits Applie	ed, and Net Gener	al Property Taxes to be Co	llected	
						Col 1	Col 2	Col 3	
					R	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co		summary		9,843,129.97	40,403.04	9,883,533.01	
F2.		ool levy tax credit applied (,	<u>,</u>		801,510.30	3,197.43	804,707.73	
F3. F4.		ery and gaming credit applie t dollar credit applied (subtr)		298,990.91 160,631.17	0.00	298,990.91 160,631.17	(F-1) \$9,883,533.01
F4.		general property taxes to be				8,581,997.59	37,205.61	8,619,203.20	(F) \$9,883,533.63
F6.		DERRUN/OVERRUN	o oonootou			0,001,001.00	,	0,010,200.20	-\$0.62
G.			ON PAGE 3	3		Col 1	Municipality	Acting as Agent for	
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
—		CIAL ASSESSMENTS AND C				306,592.00	0.00	34,142.06	\$340,734.06
H.					a trom taxati	on in previous yea	rsj		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retur	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _F	Rea. Acs. @ 10 (t = \$ 0.00 +	. 0.00	Reg. Acs. @ 2.52	= \$+	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 +	58.00 Closed @\$ 1.7	′5=\$ <u>101.50</u>	+ <u>0.00</u> Open@	(i) (Acres)	2 Closed @\$ 10.20= <u>\$ 1619.96</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$1,721.46
71	1 0			0.00 ~-		and an af T			\$0.00
			r of Tons=(a)			umber of Tons=(b))	\$0.00
⊡ ≺	12. Pt	ETROLEUM REFINERIES	(sec.70.421))	Number of	Tons =(a)	0.00 @5¢ per Ton		
d s			0 /201 70 1			- ()	0.00 0.5 -		ፍ በ በ በ ወ
CCUP		RON ORE CONCENTRATE	S (sec. 70.4	0)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR						<u>0.00</u> @5¢ per Ton		\$0.00 \$10,225,988.53

2022 53 012 1402				1402	FOR	TOWN	OF FUL		ROCK	
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County	
						Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special 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	
ပ	02	Sewer main and lateral inst	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	
Ψ	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	
ASS										
SPECIAL										
μ										
S P										
	01	Weeds, Tree Planting, Ren	moval			\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$306,592.00	\$0.00	\$0.00	\$306,592.00	
l D	04 05	Fencing	encing			\$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	
さ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
4	08	Delinquent Utility Charges				\$0.00	\$0.00	\$34,142.06	\$34,142.06	
1 D										
SPECIAL										
<u></u>										
	\vdash									
	$\left \right $									
	$\left \right $									
		TOTALS				\$306,592.00	\$0.00	\$34,142.06	\$340,734.06	

2022	53	012	1402	FOR	TOWN	OF	FULTON	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Edgerton Fire Protection District	\$629,411,200.00	\$358,539.51	
тот	TALS	1	\$358,539.51	

FIN	AL 2022 Statement			ent of Taxes	nt of Taxes			014	1403		
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF		HARMONY	ROCK	Amended
					Town- Village	-City			nicipality	County	
									, ,	•	
SEC.					Descripti	on of Tax by Ta	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$25.44
	2. Portion of county tax levied over entire municipality										\$1,662,361.73
LNT ES	3. Special purpose county taxes										\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA		\$1,662,387.17							
		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										
1¥	4										
5	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
L L L L	9										
S	10										
	11										
				T TAXES (sum of)			\$0.00	\$0.00	\$0.00
C.			-	rict taxes (detail o							\$0.00
~				ept county enviror	nmental remed	liation tax incre	ement)				\$0.00
OR OR		ounty environm									\$0.00
NGE SEX	4. C	ther state speci		es							\$0.00
, VILLAGE, TY TAXES	5. C	County special ch	-	vity toyog							\$0.00 \$817,244.28
≥ È	6. A 7. S	Il other town, vill urplus funds ap	-	ity taxes							\$0.00
OWN,	1. 3	ulpius lulius ap	plied								\$0.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											\$017,244.20
Clerk						Date			REMARKS		
Pho	ne	,									
()							_		
Em	ail										

	022 53 014 1403 FOR <u>TOWN</u> OF <u>HARMONY</u>							ROCK
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOI	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	532695	0320	SCH D OF JANESVI	LLE			\$7,334.00
D.	2.	533612	0321	SCH D OF MILTON				\$2,973,146.00
	3.							¥=,= · •, · · • • •
LS LS	4.							
P 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			2 <i>1</i>			\$2,980,480.00
E. 👸	1.	0500	0005	BLACKHAWK TECH	INICAL COLLEGE JA	NE		\$308,234.31
EG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throu	ah E3)			\$308,234.31
F .	<u> </u>	AL GENERAL PROPERTY TA		· ·		cal. School and Technica	al College Taxes)	\$5,768,345.76
<u>г</u> .		Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gene	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	5,753,832.93	14,511.88	5,768,344.81	
F2.		ool levy tax credit applied (s	,		476,623.85	1,201.94	477,825.79	
F3.		ery and gaming credit applie t dollar credit applied (subtra			<u>189,642.86</u> 71,418.76	0.00	189,642.86 71,418.76	(F-1) \$5,768,344.81
F4. F5.		general property taxes to be	1		5,016,147.46		5,029,457.40	(F) \$5,768,345.76
F6.		DERRUN/OVERRUN					6,020,101110	-\$0.95
G.		DETAIL	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
	0.05				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	* 2027.007.00
н.		CIAL ASSESSMENTS AND CI		on proports amitta -1 f	227,237.00		0.00	\$227,237.00 \$0.00
н. I.		0.43 CORRECTIONS (Net taxes		,	om taxation in previous yea	ars)		\$0.00
	3.70	(a)	s que or rerun	(b)	(C)	(d) (e)	(f)	40.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$+	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) . TAX <u>0.00</u> 0pen @\$.74 =\$ _	(-)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres) @\$ 2.04= <u>0.00</u> + <u>0.0</u>	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00	* \$66.50
						(i) (Acres) 00	(j) Closed @ \$7.87=\$0_ =	÷::::00
ΖL.	1. C0	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per	r Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	n	\$0.00
ΠA	2. PE	ETROLEUM REFINERIES	(sec.70.421)	Ν	lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
CUP	3. IR	ON ORE CONCENTRATE	S (sec. 70.40)) N	umber of Tons =(a)	0.00@5¢ per Ton		\$0.00
OCCUPATION TAXES T								
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, I	H, I, J, K, L)			\$5,995,648.31

	202	2 53	014 1403 F			TOWN	OF HARM	<i>M</i> ONY	ROCK
	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	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
H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL									
SPECIAL									
	01	Weeds, Tree Planting, Ren	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00	\$0.00	\$0.00	\$0.00
Ц S	03	Refuse And Garbage Colle	ection			\$149,065.90	\$0.00	\$0.00	\$149,065.90
U S S S S S S S S S S S S S S S S S S 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
	07	Recycling				\$78,171.10	\$0.00	\$0.00	\$78,171.10
SPECIAL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
PEO									
S S									
		TOTALS				\$227,237.00	\$0.00	\$0.00	\$227,237.00

2022	53	014	1403	FOR	TOWN	OF	HARMONY	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	AL 2022 Statement of Taxes				6	53 	016 	1404 ACCT NO		
				FOR	TOWN Town- Village	OF		IANESVILLE nicipality	ROCK County	Amended
SEC.						on of Tax by Taxing				Amounts Apportioned by Taxing Jurisdictions
Α.	2 0	ortion of state spec ortion of county tax		es upon county ver entire municipali	ty					\$43.25 \$2,826,168.21
NT ES	3. Sp	pecial purpose cou			-					\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA		\$2,826,211.46						
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1 2									
s	3									
DISTRICT TAXES	4									
L L	5									
TRIC	6									
DIS.	7									
	8									
SPECIAL	9									
<u></u>	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
				· ·	nmental remedi	ation tax increme	nt)			\$0.00
N, OR	3. C	ounty environme								\$0.00
AGE	4. C	other state specia	<u> </u>	es						\$0.00 \$0.00
VILLAGE, TY TAXES	5. C	County special ch Il other town, vill	<u> </u>	rity taxes						\$1,218,305.00
WN, V	7. S	urplus funds app								\$0.00
		TAL TOWN, VILL	\$1,218,305.00							
Clerk	<u> </u>					Date		REMARKS		
Pho	ne							-		
()								
Em	ail									

20	22	53	016	1404	FOR	тои	/N OF	=	JANESVILLE	ROCK	
YE			MUN A	CCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAM	IES		Amounts Ap by Taxing Jur	
	1.	531568	0318	SCH D OF EDO	GERTON						255,920.69
D.	2.	531694	0319	SCH D OF EVA	CH D OF EVANSVILLE COMMUNITY						487,959.92
	3.	532695	0320	SCH D OF JAN	CH D OF JANESVILLE						,063,704.00
ELEMENTARY AND SECONDARY SCHOOLS	4.	533612	0321	SCH D OF MIL	TON						.086.620.00
	5.										
ZCH SCH	6.										
TAR Y S	7.										
IN BAR	8.										
ND ND	9.										
ELE CO ELE	10.										
S	11.				/						
-	12.				-					\$	4,894,204.61
E. S	1. 2.	0500	0005	BLACKHAWK	TECHNICA	AL COLLEGE JA	NE				\$524,026.74
	<u>2</u> . 3.										
TECH. M	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 tl	hrough E	3)					\$524,026.74
F .		AL GENERAL PROPERTY T	AXES APPORT	IONED (Total o	of County,	Special District, Lo	cal, School and T	Technica	I College Taxes)		9,462,747.81
		Summary of Gener	ral Property Ta	xes, State Tax C	Credits Ap	plied, and Net Gener		to be Co			
						Col 1 Real Estate Roll	Col 2 Personal Prope	rty Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	Gene	eral property taxes from co	mputerized s	ummary		9,436,228.15	26	,518.24	9,462,746.39		
F2.	Scho	ool levy tax credit applied ((subtract)			753,289.07	2	,130.56	755,419.63		
F3.		ery and gaming credit appli				293,745.13		620.46	294,365.59	(F-1)\$	9,462,746.39
F4.		dollar credit applied (subt	1			106,808.43		0.00	106,808.43	(F) \$	9,462,747.81
F5.		general property taxes to b	e collected			8,282,385.52	23	,767.22	8,306,152.74	(i)¥	
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	N Au	unicipality	/ Acting as Agent for		-\$1.42
G.		DETAI				For Municipality	Col 2 Enterprise/l		Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			294,769.20		0.00	0.00		\$294,769.20
Н.	оміт	TTED PROPERTY TAXES (N	let taxes levied	on property omit	ted from ta	xation in previous yea	ars)				\$0.00
I.	S. 70	.43 CORRECTIONS (Net tax	es due or refun	ded)							\$0.00
J.	(a) (b) (c) (d) (e) (f) P.F. CROP TAXES0.00Reg. Acs. @ 10 ¢ = \$0.00 +0.00Reg. Acs. @ 2.52 = \$0.00 +0.00Reg. Acs. @20¢=\$ 0.00 =							-	\$0.00		
К.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h)							+	\$2,674,60		
							(1	i) (Acres) .00_((j) Closed @ \$7.87=\$6		\$2,671.69
z L.	1. C	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00 @	7¢ per Ton	1		\$0.00
ATIC	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a)@5¢ per Ton								\$0.00		
1		ON ORE CONCENTRATE	1 /))	Numbe	r of Tons =(a)	0.00 @5¢ per To				\$0.00
ŏ₽ M.	AGO	GREGATE AMOUNT OF 1	TAXES (Total	of secs. F, F-6	, G, H, I, .	J, K, L)				\$	9,760,187.28
L	I		•	•		•					

	202	2 53	016	1404	FOR	TOWN	OF JANES	SVILLE	ROCK
	YEA		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	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
ဟု	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
١	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	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
SPECIAL									
S									
-	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00	\$0.00	\$0.00	\$0.00
ES	03	Refuse And Garbage Colle	ection			\$294,769.20	\$0.00	\$0.00	\$294,769.20
S S	04 05	Grading, Gravel, Culvert, F	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
Ö	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
I AL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
ິ									
		TOTALS				\$294,769.20	\$0.00	\$0.00	\$294,769.20
		IUTALO				φ204,703.20	φ0.00	\$0.00	\$20-,100.20

2022	53	016	1404	FOR	TOWN	OF	JANESVILLE	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	FINAL 2022 Statement of Taxes			5	53 	018 	1405 			
				FOR	TOWN Town- Village	OF	FJ	OHNSTOWN	County	Amended
SEC.					Description	on of Tax by Taxiı	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A. ≻	2. Pc		levied ov	er entire municipali	ty				L	\$7.24 \$473,168.24
COUNTY TAXES		pecial purpose cou	-		-					\$0.00
S₽	4. TC	DTAL COUNTY TA	AXES (sui	m of A1 through A						\$473,175.48
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
6	2									
DISTRICT TAXES	3 4									
11	5									
RIC	6									
DIST	7									
	8									
SPECIAL	9									
R	10									
	11									
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00							\$0.00	\$0.00	
C.	1. O	ther special purp	oose dist	rict taxes (d <i>etail</i> o	on page 4)					\$0.00
~				ept county enviror	nmental remed	iation tax increm	ent)			\$0.00
N, OR	3. C	ounty environme								\$0.00
AGE	4. O	other state specia		es						\$0.00 \$0.00
VILLAGE, TY TAXES	5. C	ounty special ch Il other town, vill	-	vity taxes						\$0.00 \$164,914.00
VN, V	7. S	urplus funds app								\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)								\$164,914.00	
Clerk	Clerk Date REMARKS									
Pho	Phone									
(
Em	ail									

	022 53 018 1405 FOR <u>TOWN</u> OF <u>JOHNSTOWN</u>					ROCK			
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.	533612	0321	SCH D OF MILTO	ON				\$650,894.00
D.	2.	646461	0388	SCH D OF WHIT	EWATER				\$213,442.68
	3.								¥ - 2
LS	4.								
	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
ND N	9.								
S III	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND		-		3 <i>i</i>			\$864,336.68
E.	1.	0500	0005	BLACKHAWK TE	CHNICAL C	OLLEGE JAI	NE		\$87,734.63
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 thr	ough E3)				\$87,734.63
F .		AL GENERAL PROPERTY TA		•	• •	ecial District, Lo	cal, School and Technica	al College Taxes)	\$1,590,160.79
F.		Summary of Genera	al Property Ta	xes, State Tax Cr	edits Applie	d, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Re			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con	-	ummary		1,588,649.17	1,512.12	1,590,161.29	
F2.		ool levy tax credit applied (s	,			150,228.66	140.53 0.00	150,369.19	(E 4) \$4 E00 464 20
F3. F4.		ery and gaming credit applie t dollar credit applied (subtra				57,001.52 24,862.88	0.00	57,001.52 24,862.88	(F-1) \$1,590,161.29
F4.		general property taxes to be	1			1,356,556.11	1,371.59	1,357,927.70	(F) \$1,590,160.79
F6.		DERRUN/OVERRUN				, ,		, ,	\$0.50
G.		DETAIL	ON PAGE 3	i		Col 1	Municipalit	y Acting as Agent for	
					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	\$22,000,00
	-	CIAL ASSESSMENTS AND CI				62,600.00	0.00	0.00	\$62,600.00 \$0.00
H. I.	I	TTED PROPERTY TAXES (Net taxe)			a from taxatio	on in previous yea	rs)		\$0.00
	3.70	(a)		(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$	0.00	_ Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h								(h) 5 Closed @\$ 10.20= <u>\$ 2137.41</u>	* \$2,238.91
							(i) (Acres) 00	(j) Closed @ \$7.87=\$ <u>.00</u> =	
z L.	1. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00
μų	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of 7	Tons =(a)	\$0.00		
CUF	3. IR	ON ORE CONCENTRATE	S (sec. 70.40)	Number of T	ons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
М.	AG	GREGATE AMOUNT OF T	\$1,655,000.20						

	202	2 53 018 1405	FOR TOWN	OF JOHNS	STOWN	ROCK
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
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 /						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ES I	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$62,600.00	\$0.00	\$0.00	\$62,600.00
l D	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$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
	07 08	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
SPECIAL						
S						
		TOTALS	\$62,600.00	\$0.00	\$0.00	\$62,600.00

2022	53	018	1405	FOR	TOWN	OF	JOHNSTOWN	ROCK	
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 Taxos

FIN	AL	2022 \$	Statem	nent of Taxe	S	5	53	020	1406		
					-	C	0	MUN	ACCT NO		
				FOR	TOWN		OF	L	A PRAIRIE	ROCK	Amended
				_	Town- Village	e -City		Mun	icipality	County	
SEC.					Descript	ion of Tax by T	axing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charge	es upon county							\$6.86
	2. Po	ortion of county tax	x levied ov	ver entire municipal	lity						\$448,264.36
INT (ES	3. S	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through	43)						\$448,271.22
		Special District Code	Acct No		Special District Name	9		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
IA	4										
RICT	5										
STF	6 7										
SPECIAL DISTRICT TAXES	8										
CIA	9										
SPE	10										
	11										
				T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
				•		")			φ0.00	φ0.00	\$0.00
C.		· · ·	-	trict taxes (detail		listics toy incr	(a ma a m t)				
OR		otal tax increme	-	ept county enviro	nmental remec	nation tax incr	ement)				\$0.00 \$0.00
		ther state speci									\$0.00
LLAGE, TAXES		County special cl									\$0.00
<u> </u>		Il other town, vil	-	city taxes							\$463,868.00
OWN, VILLAGE, CITY TAXES	6. A 7. S	urplus funds ap	plied								\$0.00
TOV	8 ТО	TAI TOWN VILL		CITY TAXES (sun	n of C1 through	C7)					\$463,868.00
					n or or an ough	-					
Clerk	ζ.					Date			REMARKS		
Dha											
Pho	ne)									
		/							-		
Em	ail										

)22		020	1406	FOR	TOW		LA PRAIRIE	ROCK
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.	530422	0316	SCH D OF BEL	OIT TURNER				\$17,914.84
D.	2.	531134	0317	SCH D OF CLIN	TON COMM	UNITY			\$460,692.78
	3.	532695	0320	SCH D OF JAN	ESVILLE				\$444,105.00
LS	4.								+ ,
	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
ND N	9.								
S III	10.								
SE _	11.								
	12.	TOTAL ELEMENTARY AND				· ·			\$922,712.62
E.	1.	0500	0005	BLACKHAWK T	ECHNICAL C	COLLEGE JAI	NE		\$83,116.96
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 th	rough E3)				\$83,116.96
F .	<u> </u>	AL GENERAL PROPERTY TA		•	• ·	ecial District, Lo	cal, School and Technica	al College Taxes)	\$1,917,968.80
F.		Summary of Genera	al Property Ta	xes, State Tax C	redits Applie	ed, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					R			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		1,900,137.40	17,831.34	1,917,968.74	
F2.		ool levy tax credit applied (s	,			138,909.29	1,421.06	140,330.35	
F3.		ery and gaming credit applie t dollar credit applied (subtra				61,387.89 30,238.90	0.00	61,387.89 30,238.90	(F-1) \$1,917,968.74
F4. F5.		general property taxes to be				1,669,601.32	16,410.28	1,686,011.60	(F) \$1,917,968.80
F6.		DERRUN/OVERRUN				1,000,001.02		1,000,011100	-\$0.06
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI				60,637.00	0.00	0.00	\$60,637.00 \$0.00
H. I.				,	ed from taxati	ion in previous yea	rs)		\$0.00
••	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00_Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1	.75=\$0.00	+0.00_Open@	(i) (Acres)	0 Closed @\$ 10.20= <u>\$ 326.40</u> (j)	* \$326.40
—		.		0.00				Closed @ \$7.87=\$ =	\$0.00
Z L.		, ,	r of Tons=(a)	0.00 @	5¢ per Ton + Nı	umber of Tons=(b)	0.00 @7¢ per Tor	1	
PAT "		ETROLEUM REFINERIES			Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
XES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40))	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									· · · · · ·
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J, F	<, L)			\$1,978,932.14

	202	2 53	020	1406	FOR	TOWN	OF LA PR	AIRIE	ROCK
	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
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
ШЩ	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 watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
I									
SPECIAL									
S									
						\$2.22	\$ 0.00	\$ 0.00	# 0.00
	01	Weeds, Tree Planting, Re	moval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$60,637.00	\$0.00	\$0.00	\$60,637.00
Ш	04	Grading, Gravel, Culvert, I	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
l Å	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CIA	00	Demiquent Othity Charges	1			φ0.00	\$0.00	φ0.00	\$0.00
SPECIAL									
0									
		TOTALS				\$60,637.00	\$0.00	\$0.00	\$60,637.00

2022	53	020	1406	FOR	TOWN	OF	LA PRAIRIE	ROCK	
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 State mont of Tr

FIN	AL	2022 S	Statem	ent of Taxes	S	53 	022 	<u>1407</u>		
				FOR	TOWN	O	0F	LIMA	ROCK	Amended
					Town- Village	-City	Ми	nicipality	County	
SEC.					Descriptio	on of Tax by Tax	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec		es upon county er entire municipal	ity /					\$8.03
ະມ	2. FC	pecial purpose cou			ity					<u>\$524,523.57</u> \$0.00
COUNTY TAXES	3. Sp		-	m of A1 through A	12)					
<u>8</u> F	4. 10		-							\$524,531.60
		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									
₹ I	4									
LT I	5									
STR	6									
	7									
SPECIAL	8									
ЪЕ В	9 10									
0										
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11,)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	rict taxes (d <i>etail</i>	on page 4)					\$0.00
	2. T	otal tax increme	nt (exce	ept county enviro	nmental remedi	iation tax incren	nent)			\$0.00
OR		ounty environme								\$0.00
GE, GE		ther state specia		S						\$0.00
VILLAGE, TY TAXES		ounty special ch	-	•• •						\$0.00
<u>≥</u> È		Il other town, vill	•	city taxes						\$163,811.04
WN, CIJ	7. 5	urplus funds app	blied							\$0.00 \$163,811.04
10	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sun	n of C1 through (C7)				\$103,011.04
Clerk						Date		REMARKS		
Pho	ne					<u> </u>		-		
(-)								
	oil							—		
Em	all									

	<u>2022</u> <u>53</u> <u>022</u> <u>1407</u> FOR <u>TOWN</u> OF <u>LIMA</u>								ROCK
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.	281883	0164	SCH D OF FORT	ATKINSON				\$41,302.71
D.	2.	533612	0321	SCH D OF MILTO	N				\$237,354.00
	3.	646461	0388	SCH D OF WHITE	WATER				\$726,431.27
LS	4.								·····
	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
ND N	9.								
	10.								
SE _	11.								
	12.	TOTAL ELEMENTARY AND				. ,			\$1,005,087.98
E.	1.	0500	0005	BLACKHAWK TE	CHNICAL CC	DLLEGE JAI	NE		\$97,256.91
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 thro	ough E3)				\$97,256.91
F .	<u> </u>	AL GENERAL PROPERTY TA		•	• ,	cial District, Lo	cal. School and Technica	al College Taxes)	\$1,790,687.53
F.		Summary of Genera	al Property Ta	xes, State Tax Cre	dits Applied	, and Net Gener	al Property Taxes to be Co	ollected	
					_	Col 1	Col 2	Col 3	
					Rea		Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		1,790,351.40	336.07	1,790,687.47	
F2.		ool levy tax credit applied (s	,			205,666.13	38.49	205,704.62	
F3.		ery and gaming credit applie t dollar credit applied (subtra				76,408.73 31,924.38	0.00	76,408.73 31,924.38	(F-1) \$1,790,687.47
F4. F5.		general property taxes to be				1,476,352.16	297.58	1,476,649.74	(F) \$1,790,687.53
F6.		DERRUN/OVERRUN				1,470,002.10	201.00	1,410,040.14	-\$0.06
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · ·
					For	^r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI				0.00	106,450.80	0.00	\$106,450.80
H. I.					l from taxatioi	n in previous yea	rs)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es due or retun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$ 0.00 +	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)	<u>.</u>
К.	MFL	. TAX0.00Open @\$.74 =\$ _	0.00 + 4	0.00 Closed @\$ 1.75	5=\$70.00	+ <u>0.00</u> Open@	(i) (Acres)	0 Closed @\$ 10.20= <u>\$ 1060.80</u> (j)	* \$1,130.80
							.00	Closed @ \$7.87=\$00 =	
z L.	1. C0	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢	per Ton + Num	nber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
μų	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of To	ons =(a)	0.00 @5¢ per Ton	;	\$0.00
CUF (ES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40))	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, C	G, H, I, J, K,	L)			\$1,898,269.07

	202	2 53	022	1407	FOR	TOWN	OF LIN	ЛА	ROCK
	YEA		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 Ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
S S	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Ι	03	Street improvements (ex:	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
U W	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
lo S	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
JAL									
SPECIAL									
0									
-	01	Weeds, Tree Planting, Re	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	03	Refuse And Garbage Colle	ection			\$0.00	\$106,450.80	\$0.00	\$106,450.80
l လို	04 05	Fencing	rencing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
I A		Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
S									
		TOTALS				\$0.00	\$106,450.80	\$0.00	\$106,450.80

2022	53	022	1407	FOR	TOWN	OF	LIMA	ROCK	
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	

2022 Statement of Taxes

FIN	ΔΙ	2022 \$	Statem	ent of Taxes		53		024	1408		
						C0) –	MUN	ACCT NO		
				FOR	TOWN	(OF		MAGNOLIA	ROCK	Amended
					Town- Village		-		nicipality	County	
						- ,			- 1	,	
SEC					Descripti	ion of Tax by Tax	king Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county							\$6.54
	2. Po	ortion of county tax	k levied ov	ver entire municipali	ty						\$427,528.69
INT ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$427,535.23
		Special District Code	Acct No		Special District Name)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1			1							
	2										
ES	3										
IX	4										
5	5										
TRI	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ш Ш	9										
R	10										
	11										
	12.	TOTAL SPECIAL		T TAXES (sum of I	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail d</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	ept county enviror	nmental remea	liation tax increi	ment)				\$0.00
OR	3. C	ounty environme									\$0.00
С С С С С С С С	4. C 5. C	other state speci		es							\$0.00
	5. C	county special ch	<u> </u>	_							\$0.00
ן≥ֿך	6. A	Il other town, vil	<u> </u>	city taxes							\$164,019.00
N O	7. S	urplus funds ap	plied								\$0.00
10	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$164,019.00
Cler	<					Date			REMARKS		
Pho	ne										
()							_		
Em	ail										

20)22	53	024	1408	FOR	ТОЖ		MAGNOLIA	ROCK
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.	230063	0144	SCH D OF ALB	ANY				\$29,579.00
D.	2.	230700	0145	SCH D OF BRO	DHEAD				\$67,686.30
	3.	531694	0319	SCH D OF EVA	NSVILLE (COMMUNITY			\$623,268.75
ELEMENTARY AND SECONDARY SCHOOLS	4.	534151	0322	SCH D OF PAR	KVIEW (O	RFORDVILLE)			\$64,424.48
	5.								¥ • •, • = • • • •
∠ ≻ CH	6.								
AR Y S	7.								
AR	8.								
ND N	9.								
S II	10.								
S B	11.								
	12.	TOTAL ELEMENTARY ANI				2 /			\$784,958.53
E. 🔐	1.	0500	0005	BLACKHAWK T	ECHNICA	L COLLEGE JAI	NE		\$79,272.16
EG.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL CO		(sum of F1 th	rough F	5)			\$79,272.16
		AL GENERAL PROPERTY TA		•	-	,	cal School and Technic	al College Taxes)	\$1,455,784.92
F .	1017						al Property Taxes to be C		÷,
					Ī	Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from co	mputerized s	ummary		1,452,774.37	3,010.43	1,455,784.80	
F2.	Scho	ool levy tax credit applied (subtract)			133,051.84	270.46	133,322.30	
F3.		ery and gaming credit appli		1		52,663.02	0.00	52,663.02	(F-1) \$1,455,784.80
F4.		dollar credit applied (subti	,			20,655.60	0.00	20,655.60	(F) \$1,455,784.92
F5.		general property taxes to b	e collected			1,246,403.91	2,739.97	1,249,143.88	
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3			Col 1	N 4:		-\$0.12
G.		DETAIL	ON PAGE 5		-	For Municipality	Col 2 Enterprise/Utility	ty Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	1,241.70	\$1,241.70
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitte	ed from tax	ation in previous yea			\$0.00
Ι.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)					\$0.00
		(a)		(b)	(c)		(d) (e)	(†)	
J.	P.F.		Reg. Acs. @ 10 ¢			00Reg. Acs. @ 2.52			\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$		(Acres) 66.00 Closed @\$ 1.	(d) .75=\$ <u>465</u> .	(e) (Acres) 50 + <u>30.00</u> Open@	(i) (Acres)	(h) <u>10</u> Closed @\$ 10.20= <u>\$ 1132.20</u> (j) Closed @ \$7.87= <u>\$.00</u> =	*
21	1 0	OAL (sec.70.42) Numbe	ar of Tong (g)	0.00 @.	d por Tor -	Number of Tons=(b)	<u>.00</u> 0.000.0007¢ per To		\$0.00
			er of Tons=(a)	0	•			11	\$0.00
S		ETROLEUM REFINERIES		2)		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	-5 (Sec. 70.40	Ŋ	Number	of Tons =(a)	0.00@5¢ per Ton		φ0.00
ŏ ≱ M.	۵G	GREGATE AMOUNT OF 1	TAXES (Total	of secs E E-6	GHI	(KI)			\$1,458,685.40
					-,, ., 0	, · ·, - /			.,,,

	202	2 53	024	1408	FOR	TOWN	OF MAGN	NOLIA	ROCK
	YEA		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
ပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storn	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	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	\$1,241.70	\$1,241.70
IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Grading Gravel Culvert	Ection			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
しつ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
JAL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
S									
	-								
		TOTALS				\$0.00	\$0.00	\$1,241.70	\$1,241.70

2022	53	024	1408	FOR	TOWN	OF	MAGNOLIA	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

2022 Statement of Taxas

FIN	AL	2022 \$	Staten	nent of Taxes	5		53 CO	026 MUN	1409 ACCT NO		
				FOR	TOWN		OF		MILTON	ROCK	Amended
					Town- Village	-City		Mui	nicipality	County	
SEC.					Descripti	ion of Tax by	y Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	es upon county							\$32.68
	2. Pc	ortion of county tax	k levied o	ver entire municipali	y						\$2,135,479.76
XES		pecial purpose cou									\$0.00
COUNTY TAXES	4. тс	DTAL COUNTY TA	AXES (su	ım of A1 through A	3)						\$2,135,512.44
		Special District Code	Acct No		Special District Name)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	537070	0595	KOSHKONONG S	ANITARY DISTI	RICT #1			\$206,238.00	\$0.00	\$206,238.00
	2	538030	0544	ROCK-KOSHKON	ONG LAKE DIS	TRICT			\$68,289.46	\$0.00	\$68,289.46
DISTRICT TAXES	3										
TA	4										
L L	5										
STR	6										
	7										
SPECIAL	8 9										
SPE	9 10										
	11										
										40.00	
				CT TAXES (sum of l		1)			\$274,527.46	\$0.00	\$274,527.46
C.			-	trict taxes (detail o							\$10,000.00
~				ept county enviror	mental remea	liation tax in	ncrement)				\$0.00
N, OR		ounty environme									\$0.00 \$0.00
AXES		other state special ch		es							\$0.00
VILLAGE, IY TAXES		Il other town, vill	-	city taxes							\$932,160.00
WN, V CIT											\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$942,160.00
Clerk	<u> </u> (Date			REMARKS		
Pho	ne					1			-		
()									
Em	ail								-		
	an										

)22		026		DR TOW		MILTON	ROCK
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.	531568	0318	SCH D OF EDGERTO	N			\$1,175,559.72
D.	2.	533612	0321	SCH D OF MILTON				\$2,674,369.00
	3.							, , , , , , , , , , , , , , , , , , ,
LS LS	4.							
Q Q	5.							
A H	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
MUN	9.							
S E	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR		• /			\$3,849,928.72
E. 🔐	1.	0500	0005	BLACKHAWK TECHN	ICAL COLLEGE JA	NE		\$395,959.62
E.E.	2. 3.							
TECH. M	3. 4.	TOTAL TECHNICAL COL		S (sum of F1 through	1 F3)			\$395,959.62
	<u> </u>	AL GENERAL PROPERTY TA		· ·		cal. School and Technica	al College Taxes)	\$7,598,088.24
F .	1017	Summary of Genera	al Property Ta	ixes, State Tax Credits	Applied, and Net Gener	al Property Taxes to be Co	pllected	· · · · · · · · · · · · · · · · · · ·
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	-	ummary	7,583,447.24	14,636.86	7,598,084.10	
F2.		ool levy tax credit applied (s	,		602,000.40	1,189.44	603,189.84	
F3.		ery and gaming credit applie			247,128.70	226.34 0.00	247,355.04	(F-1) \$7,598,084.10
F4.		t dollar credit applied (subtra	1		108,259.34		108,259.34	(F) \$7,598,088.24
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		6,626,058.80	13,221.08	6,639,279.88	-\$4.14
G.	UNI		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	ψ τ. ι τ
G.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPE	CIAL ASSESSMENTS AND CI	HARGES		315,798.00	0.00	43,624.02	\$359,422.02
H.		TTED PROPERTY TAXES (Ne		,	n 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.	DE		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52			\$0.00
	<u>г.г.</u>	(a) (Acres)		(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	40.00
К.	MFL	TAX0.00Open @\$.74 =\$ _	8 Closed @\$ 10.20= <u>\$ 1881.70</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$2,213.64				
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per T	on + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES			mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		RON ORE CONCENTRATE			nber of Tons =(a)			\$0.00
OCCUPATION TAXES T			- 1000. 10. 10	-/ 1101	(u)			
<u>о</u> н М.	A G	GREGATE AMOUNT OF T	AXES (Total	of secs E E-A C H				\$7,959,719.76
141.				o, 5005. r , r -0, 0, Π,	·, ·, ·, ·, ·/			÷-,,- •

	202	2 53	026	1409	FOR	TOWN		TON	ROCK	
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici MARY	pality	County	
		.				Col 1	Municipality Acting	as Agent for	Total for Each Line	
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	-	(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	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	
Ψ	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	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
SS										
SPECIAL										
Ц Ш										
SP										
	01	Weeds, Tree Planting, Ren	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			\$315,798.00	\$0.00	\$0.00	\$315,798.00	
CHARGES	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00	
AR	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
5	06	Recycling				\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$43,286.42	\$43,286.42	
N N	09	Rc Lottery Credit Chargeba	ack			\$0.00	\$0.00	\$337.60	\$337.60	
SPECIAL		, ,								
S I										
	+									
	$\left \right $									
		TOTALS				\$315,798.00	\$0.0	0 \$43,624.02	\$359,422.02	
						· · ·	· · · · · · · · · · · · · · · · · · ·			

2022	53	026	1409	FOR	TOWN	OF	MILTON	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Mallwood Roads	\$121,537,900.00	\$10,000.00	Levy collected for Mallwood for their rc
ТО	TALS		\$10,000.00	

2022 Statement of Taxes

FIN	AL	2022 \$	Statem	ent of Taxes			53	028	1410		
					-		CO	MUN	ACCT NO		
				FOR	TOWN		OF		NEWARK	ROCK	Amended
					Town- Village	e -City		Mu	nicipality	County	
SEC					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$12.96
	2. Po	ortion of county tax	k levied ov	ver entire municipali	ty			\$846,713.73			
INT (ES	3. Sj	pecial purpose cou	unty taxes						\$0.00		
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$846,726.69
		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										
CT	5										
STR	6										
ā	7										
SPECIAL DISTRICT TAXES	8 9										
SPE	9 10										
	11										
									† 2.22		
				T TAXES (sum of		1)			\$0.00		
C.				trict taxes (detail o							\$0.00
æ			-	ept county enviror	nmental remed	liation tax in	crement)				\$0.00
N, OR	3. C	County environm									\$0.00 \$0.00
AGE	4. C 5. C	Other state speci County special ch		es							\$0.00
	6. A	Il other town, vil	-	city taxes							\$214,043.00
Z, Z	7. S	urplus funds ap	-								\$0.00
TOWN, VILLAGE, C	8. ТО			CITY TAXES (sum	of C1 through	C7)					\$214,043.00
Cler	k k					Date			REMARKS		
									REWIARNS		
Pho	ne										
()									
Em	ail										

	022	53	028	1410	FOR	ТОИ		NEWARK	ROCK
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.	Sch	ool District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	534151	0322	SCH D OF PARK	/IEW (ORFOR	DVILLE)			\$1,680,037.65
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS	4.								
	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA ECONDARY	8.								
ND ND	9.								
S III	10.								
S B	11.								
<u> </u>		AL ELEMENTARY AN				2 /			\$1,680,037.65
E. 👸	1.	0500	0005	BLACKHAWK TEC	CHNICAL COL	LEGE JA	NE		\$156,997.25
LEG.	2. 3.								
TECH. M	4. 1	OTAL TECHNICAL CO		S (sum of E1 thro	ouah E3)				\$156,997.25
F .				•	• /	al District. Lo	cal, School and Technica	al College Taxes)	\$2,897,804.59
F.		Summary of Gener	ral Property Ta	ixes, State Tax Cre	dits 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.		roperty taxes from co	•	ummary		2,893,975.99	3,828.58	2,897,804.57	
F2.		vy tax credit applied (,	1		264,783.13	350.29 0.00	265,133.42	(= .) * 0.007.004.57
F3.		nd gaming credit appli ir credit applied (subt)		133,303.26 49,900.20	0.00	133,303.26 49,900.20	(F-1) \$2,897,804.57
F4. F5.		al property taxes to b	1			2,445,989.40	3,478.29	2,449,467.69	(F) \$2,897,804.59
F6.		RUN/OVERRUN				2,110,000.10	-,	2,110,101.00	-\$0.02
G.			L ON PAGE 3	3		Col 1	Municipality	y Acting as Agent for	
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
—		ASSESSMENTS AND C			for a star star	122,655.00	0.00	0.00	\$122,655.00 \$0.00
H.		PROPERTY TAXES (N			Irom taxation	in previous yea	ars)		\$0.00
	5. 70.43 C	ORRECTIONS (Net tax (a)	es que or retur	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F. CRO	P TAXES0.00	Reg. Acs. @ 10 ¢	= \$+	0.00 F	eg. 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 TAX	0 Closed @\$ 10.20= <u>\$ 1866.60</u> (j)	* \$2,099.35						
-		/ <u> </u>		0.00				Closed @ \$7.87=\$60=	\$0.00
			er of Tons=(a)		per Ton + Numb	er of Tons=(b)	0.00 @7¢ per Tor	1	
			(000 70 101)		Number of Tor	s =(a)	\$0.00		
A V		LEUM REFINERIES				(u)	0.00 @5¢ per Ton		
CUPA		DRE CONCENTRATE			Number of Ton	. /	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IRON (ES (sec. 70.4))	Number of Ton	s =(a)			\$0.00 \$3,022,558.92

	202	2 53	028	1410	FOR	TOWN	OF NEW	/ARK	ROCK
	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	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, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H ا	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
SPECIAL									
SPE									
	01	Weeds, Tree Planting, Ren	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$122,655.00	\$0.00	\$0.00	\$122,655.00
l S	04 05	Fencing	-encing			\$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
さ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
JAL 3	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
S S									
	$\left \right $								
-		TOTALS				\$122,655.00	\$0.00	\$0.00	\$122,655.00
						. ,	,		· ,

2022	53	028	1410	FOR	TOWN	OF	NEWARK	ROCK	
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	

2022 61-1 ant of T

FIN	AL	2022 \$	Statem	nent of Taxes	6		53 CO -	030 MUN	1411 ACCT NO		
				FOR	TOWN		OF		PLYMOUTH	ROCK	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC.					Descripti	on of Tax by T	Faxing Jur	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Portion of state special charges upon county										\$10.15
	2. Portion of county tax levied over entire municipality										\$662,948.16
COUNTY TAXES	3. Special purpose county taxes										\$0.00
S₹	4. TC	DTAL COUNTY TA	\$662,958.31								
		Special District Code	Property Taxes with State Special Charges								
В.	1	537030	0332	PLYMOUTH SAN	TARY DISTRICT	Γ #1			\$10,000.00	\$0.00	\$10,000.00
	2										
XES	3										
TA	4										
DISTRICT TAXES	5 6										
STF	0 7										
	8										
SPECIAL	9										
SPE	10										
	11										
		TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11)			\$10,000.00	\$0.00	\$10,000.00
C.	1. O	ther special purp	pose dis	strict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county envirol	nmental remed	iation tax incr	rement)				\$0.00
N. OR		ounty environme									\$0.00
XES		other state specia		es							\$0.00 \$0.00
VILLAGE, TY TAXES		County special ch Il other town, vill	<u> </u>	city taxes							\$0.00
VN, V		urplus funds app	-	city taxes							\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$420,045.00
Clerk	[Date			REMARKS		
Pho	ne								-		
()									
Em	ail								-		
	all										

20)22	ROCK						
YE	AR	CO	MUN A	CCT NO	Town - V	illage - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHC	OL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	534151	0322	SCH D OF PARKV	IEW (ORFORDVILLE)			\$1,315,412.56
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS L	4.							
Q O	5.							
CH(A	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR, NT	8.							
MEN	9.							
S E	10.							
Ш Й	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR)		\$1,315,412.56
E. 🔐	1.	0500	0005	BLACKHAWK TEC	HNICAL COLLEGE	JANE		\$122,923.53
EGI .	2.							
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1 thro	uah F3)			\$122,923.53
	4.	AL GENERAL PROPERTY TA		•	• ·	Local School and Technic	al College Taxes)	\$122,923.33
F .	1017	Summary of Genera	al Property Ta	xes, State Tax Cred	lits Applied, and Net Ge	neral Property Taxes to be C	ollected	¢_,,
					Col 1	Col 2	Col 3	
					Real Estate R	OII Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized si	ummary	2,528,021	54 3,317.75	2,531,339.29	
F2.	Scho	ool levy tax credit applied (s	subtract)		205,857	28 268.54	206,125.82	
F3.		ery and gaming credit applie			98,226		98,226.90	(F-1) \$2,531,339.29
F4.		dollar credit applied (subtra	/		38,399		38,399.54	(F) \$2,531,339.40
F5.		general property taxes to be	e collected		2,185,537	82 3,049.21	2,188,587.03	-\$0.11
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3		Col 1	Municipali	ty Acting as Agent for	-\$0.11
G.		DETAIL			For Municipali	ty Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		65,886	00 11,475.00	0.00	\$77,361.00
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted	from taxation in previous	years)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun				755	\$0.00
J.				(b)	(c)	(d) (e)	(f)	\$0.00
	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$0.00 + (Acres)	0.00 Reg. Acs. @ 2 (d) (e) (Acres)	1.52 = 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
К.	MFL	. TAX <u>86.00</u> Open @\$.74 =\$ <u>-</u>	00 Closed @\$ 10.20= <u>\$ 1642.20</u> (j) Closed @ \$7.87= <u>\$</u> 00 =	* \$1,961.34				
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons=(b)0.00_@7¢ per To	n	\$0.00
ATIO		ETROLEUM REFINERIES			Number of Tons =(a)	0.00@5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE))	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,				·
 M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	НІЛКІ			\$2,610,661.63
141.	1.00			o. 5000. r , r 0, 0,	· · · · · · · · · · · · · · · · · · ·			+ ,,

	202	2 53	030	1411	FOR	TOWN	OF PLYM	IOUTH	ROCK	
	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	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
Ι	03	Street improvements (ex: s	idewalks, 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	
l S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 &	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
SS										
SPECIAL										
Ц Ш										
P P										
-	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 S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$65,886.00	\$0.00	\$0.00	\$65,886.00	
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	
1 5	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	\$11,475.00	\$0.00	\$0.00	
I ₹		Domiquone ounty onargoo				\$0.00	\$11,110.00	\$0.00	<i>•••••••••••••••••••••••••••••••••••••</i>	
SPECIAL										
R I										
		TOTALS				\$65,886.00	\$11,475.00	\$0.00	\$77,361.00	
						· ·			· · ·	

2022	53	030	1411	FOR	TOWN	OF	PLYMOUTH	ROCK	
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 Taxos

FIN	AL	2022 \$	Statem	nent of Taxe	s	53	}	032	1412		
					-	CC	$\overline{)}$	MUN	ACCT NO		
				FOR	TOWN		OF		PORTER	ROCK	Amended
				-	Town- Village	e -City		Mui	nicipality	County	
SEC					Descript	ion of Tax by Ta	xing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
	1. P	ortion of state spe	cial charg	es upon countv							\$10.21
A .				ver entire municipa	ality						\$666,897.43
NT ES	3. Special purpose county taxes										\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	\$666,907.64								
		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										
1¥	4										
CT CT	5										
STR	6										
۱ä	7										
SPECIAL DISTRICT TAXES	8										
ЪЩ	9										
S S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum o	f B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	other special pur	pose dis	trict taxes (d <i>etai</i>	l on page 4)						\$0.00
~				ept county enviro	onmental remed	liation tax incre	ment)				\$0.00
OR N	3. C	county environm									\$0.00
N S S S S S S S S S S S S S S S S S S S	4. C	Other state speci		es							\$0.00 \$0.00
FOWN, VILLAGE, (CITY TAXES	5. C	County special cl	-								\$0.00
> L	6. A	Surplus funds ap	-								\$253,507.00
No C	<u>.</u>	urpius iurius ap	plieu								\$253,507.00
Ĕ	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (su	m of C1 through	C7)					+
Cler	 k					Date					
									REMARKS		
Pho	ne										
()									
Em	ail										

20)22	53	032	1412 FC	DR <i>TO</i> N	/N OF	PORTER	ROCK				
	AR	СО	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.	135621	0093	SCH D OF STOUGHT	ON AREA			\$151,112.61				
D.	2.	531568	0318	SCH D OF EDGERTO	N			\$539,572.25				
	3.	531694	0319	SCH D OF EVANSVILI	CH D OF EVANSVILLE COMMUNITY							
LS	4.							\$521,725.97				
28	5.											
ΣA	6.											
ELEMENTARY AND SECONDARY SCHOOLS	7.											
AR	8.											
MUN	9.											
S E	10.											
ы В Ш	11.											
	12.	TOTAL ELEMENTARY ANI	DSECONDARY	SCHOOL TAXES (sur	m of D1 through D11)			\$1,212,410.83				
E. ທ	1.	0400	0004	MADISON AREA TECI		IADN		\$14,356.23				
E H	2.	0500	0005	BLACKHAWK TECHN	ICAL COLLEGE JA	NE		\$106,966.12				
TECH. M	3.											
Ŭ	4.	TOTAL TECHNICAL CO						\$121,322.35 \$2,254,147.82				
F .	TOT	AL GENERAL PROPERTY TA	AXES APPORT	IONED (/ otal of Count res. State Tax Credits	hty, Special District, Lo	cal, School and Technica ral Property Taxes to be Co	al College Taxes)	\$2,234,147.82				
		Cullinary of Coller			Col 1	Col 2	Col 3					
						Personal Property Roll	Total (Col 1 Plus Col 2)					
F1.	Gene	eral property taxes from co	mputerized s	ummary	2,249,432.82	4,714.92	2,254,147.74	JJ				
F2.		ool levy tax credit applied (-	212,780.93	454.32	213,235.25					
F3.	Lotte	ery and gaming credit appli	ied (subtract)		72,955.26	0.00	72,955.26	(F-1) \$2,254,147.74				
F4.		dollar credit applied (subt	1		30,374.64		30,374.64	(F) \$2,254,147.82				
F5.		general property taxes to b	e collected		1,933,321.99	4,260.60	1,937,582.59					
F6.	UNE	DERRUN/OVERRUN						-\$0.08				
G.		DETAIL	ON PAGE 3		Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other					
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00	,	0.00	\$0.00				
Н.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levied	on property omitted fron	n taxation in previous yea			\$0.00				
Ι.		.43 CORRECTIONS (Net tax				,		\$0.00				
		(a)		(b)	(c)	(d) (e)	(†)					
J.	P.F.				0.00 Reg. Acs. @ 2.52	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$	(h) <u>0</u> Closed @\$ 10.20=\$ <u>795.60</u> (j) Closed @ \$7.87=\$ <u>.00</u> =	* \$1,049.35								
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per T	on + Number of Tons=(b)	0.00 @7¢ per Tor]	\$0.00				
VTI0		ETROLEUM REFINERIES			mber of Tons =(a)		·	\$0.00				
S:		ON ORE CONCENTRATE			nber of Tons =(a)			\$0.00				
OCCUPATION TAXES T	5. IK		-0 1300. 70.40	nun Nun	noei or rons =(a)							
	100		TAVES /Total					\$2,255,197.09				
M.		GREGATE AMOUNT OF 1	ANES (10/al	UI SEUS. F, F-0, G, H,	I, J, N, L)			ψ2,200,107.00				

	202	2 53	032	1412	FOR	TOWN	OF POR	TER	ROCK
	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	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	allations			\$0.00	\$0.00	\$0.00	\$0.00
S S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	idewalks, storn	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
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
l Si	06	Drain ditch and watercours	e (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
SPECIAL									
SPI									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
ഗ	02 03	Snow Removal, Plowing	oction			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ш Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encina			\$0.00	\$0.00	\$0.00	\$0.00
Å	05	Fencing	eneing			\$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 I									
		707410				\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS				\$U.UU	<u>۵</u> 0.00	Φ 0.00	ې ۵.00

2022	53	032	1412	FOR	TOWN	OF	PORTER	ROCK	
YEAR	CO	MUN	ACCT NO	-	Town - Village - City		Municipality	County	

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

2022 Statement of Taxas

FIN	AL	2022 \$	Statem	ent of Taxes	5	53 		034 MUN	1413 ACCT NO		
				FOR	TOWN	(OF		ROCK	ROCK	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.					Description	on of Tax by Tax	xing Juri	siction			Amounts Apportioned by Taxing Jurisdictions
Α.	 Portion of state special charges upon county Portion of county tax levied over entire municipality 										\$17.56 \$1,147,642.10
t Ω		ecial purpose cou			.,						\$1,147,042.10
COUNTY TAXES				m of A1 through A	3)						\$1,147,659.66
0 -											
		Special District Code	State Special Charge	Property Taxes with State Special Charges							
В.	1										
	2										
ES	3										
TAX	4										
5	5										
TRI	6										
DISTRICT TAXES	7										
AL	8										
SPECIAL	9										
R	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of)	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remedi	ation tax incre	ment)				\$0.00
OR		ounty environme	ental tax	increment							\$0.00
ы В С	4 . O	ther state specia	al charge	es							\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-								\$0.00
₹≿	6. All other town, village, or city taxes										\$382,246.00
Š, Š	ס 7. Surplus funds applied										\$0.00
Ø ⊨ 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											\$382,246.00
Clerk						Date			REMARKS	<u> </u>	
Pho	ne								-		
()									
_		,							-		
Ema	ail										

20	022		034	1413	FOR TOW		ROCK	ROCK
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	532695	0320	SCH D OF JANESV	/ILLE			\$1,754,695.00
D.	2.	534151	0322	SCH D OF PARKVI	EW (ORFORDVILLE)			\$152,458.65
	3.				, ,			·····
LS	4.							
a o	5.							
ΣA CH	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR,	8.							
NDN	9.							
S III	10.							
SE	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND	1					\$1,907,153.65
E.	1.	0500	0005	BLACKHAWK TECI	HNICAL COLLEGE JA	NE		\$212,795.24
LEG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL CO		S (sum of E1 throu	ıah E3)			\$212,795.24
F .		AL GENERAL PROPERTY TA		•	• /	ocal, School and Technica	al College Taxes)	\$3,649,854.55
Г.		Summary of Gener	al Property Ta	ixes, State Tax Cred	its Applied, and Net Gene	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary	3,630,728.83		3,649,854.36	
F2.		ool levy tax credit applied (,	<u> </u>	319,792.82		321,488.23	(= 4) \$2 C40 8E4 2C
F3. F4.		ery and gaming credit applie t dollar credit applied (subtr			152,658.24		152,658.24 64,070.99	(F-1) \$3,649,854.36
F4.		general property taxes to be	/		3,094,206.78		3,111,636.90	(F) \$3,649,854.55
F6.		DERRUN/OVERRUN				,	-,,	-\$0.19
G.			ON PAGE 3	•	Col 1	Municipalit	y Acting as Agent for	
	0.05				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	\$200.000.15
Н.	-	CIAL ASSESSMENTS AND C		00 0 00 0 0 0 0 11 1 f	171,312.00		51,387.15	\$222,699.15 \$0.00
п. I.		TTED PROPERTY TAXES (Not 0.43 CORRECTIONS (Net taxe			rom taxation in previous ye	ars)		\$0.00
	5.70	(a)		(b)	(c)	(d) (e)	(f)	\$0.00
J.	D E	CROP TAXES 0.00 F	Reg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 2.52	2 = \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	P.F.		key. Acs. 🖷 TU 🕻	= a 0.00 +	Ney. Acs. @ 2.32	$- \phi_{$		
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.			(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres) @\$ 2.04= 0.00 + 44.0 (i) (Acres)	(h) <u>0</u> Closed @\$ 10.20= <u>\$ 448.80</u> (j)	+ \$615.05
	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$.	(b) (c) 0.00 + 5	(Acres) 3 <u>5.00</u> Closed @\$ 1.75=	(d) (e) (Acres) \$_166.25 +0.00 _. Open	@\$ 2.04=(f) (g) (Acres) @\$ 2.04=(i) (Acres) (i) (Acres) (0)	(h) <u>0</u> Closed @\$ 10.20=\$ 448.80 (j) Closed @ \$7.87=\$.00 =	+
	MFL 1. C	(a) (Acres) - TAX <u>0.00</u> Open @\$.74 =\$ OAL (sec.70.42) Numbe	(b) (c) 0.00 + 9 r of Tons=(a)	(Acres) <u>95.00</u> Closed @\$ 1.75= 0.00 @5¢ pe	(d) (e) (Acres) \$166.25 +0.00_Open er Ton + Number of Tons=(b) _	(f) (g) (Acres) @\$ 2.04= 0.00 + 44.0 (i) (Acres) 0.00 @7¢ per Tor	(h) <u>0</u> Closed @\$ 10.20=\$ 448.80 (j) Closed @ \$7.87=\$.00 =	* \$615.05
	MFL 1. C(2. Pf	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ OAL (<i>sec.70.42)</i> Numbe ETROLEUM REFINERIES	(b) (c) 0.00 + 9 r of Tons=(a) (sec. 70.421)	(Acres) 9 <u>5.00</u> Closed @\$ 1.75= 0.00 @5¢ pt	(d) (e) (Acres) \$166.25 +0.00 Open er Ton + Number of Tons=(b) Number of Tons =(a)	(f) (g) (Acres) @\$ 2.04= 0.00 + 44.0 (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	(h) <u>0</u> Closed @\$ 10.20=\$ 448.80 (j) Closed @ \$7.87=\$.00 =	* \$615.05 \$0.00
	MFL 1. C(2. Pf	(a) (Acres) - TAX <u>0.00</u> Open @\$.74 =\$ OAL (sec.70.42) Numbe	(b) (c) 0.00 + 9 r of Tons=(a) (sec. 70.421)	(Acres) 9 <u>5.00</u> Closed @\$ 1.75= 0.00 @5¢ pt	(d) (e) (Acres) \$166.25 +0.00_Open er Ton + Number of Tons=(b) _	(f) (g) (Acres) @\$ 2.04= 0.00 + 44.0 (i) (Acres) 0.00 @7¢ per Tor	(h) <u>0</u> Closed @\$ 10.20=\$ 448.80 (j) Closed @ \$7.87=\$.00 =	* \$615.05 \$0.00 \$0.00
K. OCCUPATION TAXES T.	MFL <u>1. C0</u> <u>2. Pf</u> <u>3. IR</u>	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ OAL (<i>sec.70.42)</i> Numbe ETROLEUM REFINERIES	(b) (c) 0.00 + <u>5</u> r of Tons=(a) <u>(sec. 70.421)</u> S (sec. 70.40	(Acres) 9 <u>5.00</u> Closed @\$ 1.75= 0.00 @5¢ pe	(d) (e) (Acres) \$166.25 +0.00 Open er Ton + Number of Tons=(b) _ Number of Tons =(a) Number of Tons =(a)	(f) (g) (Acres) @\$ 2.04= 0.00 + 44.0 (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	(h) <u>0</u> Closed @\$ 10.20=\$ 448.80 (j) Closed @ \$7.87=\$.00 =	* \$615.05 \$0.00 \$0.00

View View <th< th=""><th></th><th>202</th><th>2 53</th><th>034</th><th>1413</th><th>FOR</th><th>TOWN</th><th></th><th>DCK</th><th>ROCK</th></th<>		202	2 53	034	1413	FOR	TOWN		DCK	ROCK
G. Special Assessments and separated values For the Municipality Col 2 Entreprise/Utility Col 3 Other (Total of columns 1/2 & 30) 0 Were main and istemi latituations \$100 \$20.00 \$19.663 \$19.663 0 Street inprivements (see installations \$100 \$20.00 \$19.663 \$19.663 0 Street inprivements (see installations \$100 \$20.00 \$20.00 \$23.713.3 \$23.273.30 0 Street inprivements (see installations \$100 \$20.00 \$20.00 \$20.00 \$23.715.30 \$23.721.80 \$		YEA	R CO	MUN	ACCT NO				pality	County
G. Special Assessments and special Utilityes For the Municipality Col 2 Entreprise/Utility Col 3 Other (Total of columns 1/2 & status) 01 Weter main and istemi installations \$50.00 \$20.00 \$19.663 \$19.663 02 Sover main and istemi installations \$50.00 \$20.00 \$19.663 \$19.663 03 Street light installation \$50.00 \$20.00 \$20.00 \$22.71.53 \$22.37.31 03 Street light installation \$50.00 \$20.00			0				Col 1	Municipality Acting	as Agent for	Total for Each Line
g 28 Sever main and lateral installations \$30.00 \$23,731.53 \$22,373.153 \$23,731.53 \$	G.		Special Assessm	ents and a	special Charges		For the Municipality		-	(Total of columns 1,2 & 3)
Image: space of the solution of the sol		01	Water main and lateral Install	lations			\$0.00			\$19,663.67
YO3 Image: state of the state	ပ							\$0.00	\$23,731.53	\$23,731.53
YO3 Image: state of the state	Z			ewalks, storr	n sewers, seal coating)					\$0.00
YO3 Image: state of the state	١									\$0.00
YO3 Image: state of the state	SSI									\$0.00
YO3 Image: state of the state	Ш			(sec. 88.42 &	& 88.43)					\$0.00
Y03 Image: state of the state	SS	07	Laterals				\$0.00	\$0.00	\$192.12	\$192.12
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 3 Reture And Garbage Collection \$171,312.00 \$0.00 \$0.00 \$0.00 4 Garding, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 65 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 70 Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 66 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 70 Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00										
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 3 Reture And Garbage Collection \$171,312.00 \$0.00 \$0.00 \$0.00 4 Garding, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 65 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 70 Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 66 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 70 Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Ι									
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 3 Reture And Garbage Collection \$171,312.00 \$0.00 \$0.00 \$0.00 4 Garding, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 65 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 70 Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 66 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 70 Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	U Ш									
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 3 Reture And Garbage Collection \$171,312.00 \$0.00 \$0.00 \$0.00 4 Garding, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 65 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 70 Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 66 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 70 Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Ē									
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Verty Space Space <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
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Visit Space Space <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Visit Stand Stand <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Visit Space Space <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Visit Stand Stand <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Visit Stand Stand <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Visit Space Space <th< td=""><td></td><td>01</td><td>Weeds Tree Planting Remo</td><td>wal</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></th<>		01	Weeds Tree Planting Remo	wal			\$0.00	\$0.00	\$0.00	\$0.00
30 Refuse And Garbage Collection \$171,312.00 \$0.00 \$10.00 \$171,312.00 40 Grading, Gravel, Culvert, Fencing \$0.00			Snow Removal, Plowing	wai						\$0.00
VF CS Fencing \$0.00 \$0.	S		Refuse And Garbage Collecti	ion						\$171,312.00
08 Delinquent Utility Charges \$0.00 \$0.00 \$7,799.83 \$7,799	U U	04	Grading, Gravel, Culvert, Fen	ncing			\$0.00			\$0.00
08 Delinquent Utility Charges \$0.00 \$0.00 \$7,799.83 \$7,799	AR		Fencing							\$0.00
08 Delinquent Utility Charges \$0.00 \$0.00 \$7,799.83 \$7,799	Ι <u></u> Ξ									\$0.00
ND Image: Sector se										\$0.00
Image: A state of the stat		00	Delinquent Otility Charges				\$0.00	\$0.00	\$7,799.03	\$7,799.83
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Image: space spac	SP P									
TOTALS \$171,312.00 \$0.00 \$51,387.15 \$222,695										
TOTALS \$171,312.00 \$0.00 \$51,387.15 \$222,695										
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TOTALS \$171,312.00 \$0.00 \$51,387.15 \$222,695										
TOTALS \$171,312.00 \$0.00 \$51,387.15 \$222,695										
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							¢171 212 00	¢0 0	0 \$51 327 15	\$222 600 15
			IUIAL5				φ171,312.00	φ 0. 0	φ31,307.13	φ222,059.15

2022	53	034	1413	FOR	TOWN	OF	ROCK	ROCK	
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 \$	Statem	ent of Taxe	S	53 C0		036 MUN	1414 ACCT NO		
				FOR	TOWN		OF		NG VALLEY	ROCK	Amended
				_	Town- Village	-City		Munic	ipality	County	
SEC.					Descripti	on of Tax by Ta	xing Juris	siction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county							\$6.85
				er entire municipal	ity						\$447,298.99
COUNTY TAXES		pecial purpose cou	-								\$0.00
TA CO	4. TC	DTAL COUNTY TA	AXES (sui	m of A1 through A	43)						\$447,305.84
		Special District Code Acct No Special District Name Property Taxes State Special Charge								State Special Charge	Property Taxes with State Special Charges
В.	1										
	2	2									
DISTRICT TAXES	3										
1§	4										
L L	5										
STR	6										
	7										
CIAL	8										
SPECIAL	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 purp	pose dist	rict taxes (d <i>etail</i>	on page 4)						\$0.00
				ept county enviro	nmental remed	iation tax incre	ment)				\$0.00
OR		ounty environme									\$0.00
AGE SEX		other state specia		es							\$0.00
VILLAGE, TY TAXES		County special ch	-	ity toyoo							\$0.00 \$388,878.00
ll× L		Il other town, vill surplus funds app	-								\$368,878.00
OWN, CIJ											\$388,878.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$000,010.00	
Clerk	Date REMARKS										
Pho	Phone										
(
Em	mail										
L											

)22		036	1414	FOR	TOW		SPRING VALLEY	ROCK
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.	230700	0145	SCH D OF BROD	HEAD				\$306,413.99
D.	2.	534151	0322	SCH D OF PARK	VIEW (ORF	ORDVILLE)			\$473,844.81
	3.								¥ ··· •,• · ··• ·
LS	4.								
P 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		-		,			\$780,258.80
E. 👸	1.	0500	0005	BLACKHAWK TE	CHNICAL C	OLLEGE JAI	NE		\$82,937.96
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 thr	ouah E3)				\$82,937.96
		AL GENERAL PROPERTY TA		•	• ,	ecial District. Lo	cal. School and Technica	al College Taxes)	\$1,699,380.60
F.		Summary of Genera	al Property Ta	xes, State Tax Cre	edits 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		1,694,648.85	4,731.38	1,699,380.23	
F2.		ool levy tax credit applied (s	,			124,723.94	339.36	125,063.30	• · · · · · · · · · · · ·
F3.		ery and gaming credit applie				57,134.70	0.00	57,134.70	(F-1) \$1,699,380.23
F4. F5.		t dollar credit applied <i>(subtra</i> general property taxes to be				22,682.37 1,490,107.84	4,392.02	22,682.37	(F) \$1,699,380.60
F5.		DERRUN/OVERRUN	e collected			1,430,107.04	4,002.02	1,454,455.00	-\$0.37
G.			ON PAGE 3	i i		Col 1	Municipalit	y Acting as Agent for	
0.					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L		CIAL ASSESSMENTS AND C				0.00	681.70	0.00	\$681.70
H.					d from taxati	on in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	PF	CROP TAXES 0.00 R	Reg. 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.	K. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 176.00 Closed @\$ 1.75=\$ 308.00 + 0.00 Open@\$ 2.04= 0.00 + 398.00 Closed @\$ 10.20=\$ 4059.60 (i) (Acres) (j)								* \$4,367.60
_ 1				0.00				Closed @ \$7.87=\$60	\$0.00
OCCUPATION TAXES T			r of Tons=(a)	0.00 @5¢	per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
PA1		ETROLEUM REFINERIES			Number of		0.00 @5¢ per Ton		
XEX	3. IR	ON ORE CONCENTRATE	S (sec. 70.40))	Number of 7	Fons =(a)	0.00 @5¢ per Ton		\$0.00
ŏ₽									<u> </u>
Μ.	AG	GREGATE AMOUNT OF T	\$1,704,429.53						

	202	2 53	036	1414	FOR	TOWN	OF SPRING	VALLEY	ROCK
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	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
ပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	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
SPECIAL									
S S									
						• • • •		•	
	01	Weeds, Tree Planting, Rer	moval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	oction			\$0.00	\$0.00	\$0.00	\$0.00
l E E	04	Grading, Gravel, Culvert, F	Fencina			\$0.00	\$0.00	\$0.00	\$0.00
۲ ۲	05	Fencing	<u> </u>			\$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	\$681.70	\$0.00	\$681.70
PE(
	$\left - \right $								
						* 0.00	\$ 004 7 0		
		TOTALS				\$0.00	\$681.70	\$0.00	\$681.70

2022	53	036	1414	FOR	TOWN	OF	SPRING VALLEY	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxos

FIN	4L	2022 \$	Statem	ent of Taxes	5	53 	038 	1415 ACCT NO		
				FOR	TOWN	OF		TURTLE	ROCK	Amended
					Town- Village		Mul	nicipality	County	
SEC.					Descriptio	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	ial charge	es upon county						\$19.18
				er entire municipali	ty					\$1,253,219.04
COUNTY TAXES		pecial purpose cou								\$0.00
S₹	4. TC		XES (su	m of A1 through A	3)					\$1,253,238.22
		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									
IA.	4									
SICT	5									
STF	6 7									
	8									
SPECIAL	9									
SPE	10									
	11									
		TOTAL SPECIAL	DISTRIC	T TAXES (sum of)	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	rict taxes (detail	on page 4)		1			\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remedi	ation tax incremer	nt)			\$0.00
OR		ounty environme								\$0.00
GE, GE,		ther state specia		es						\$0.00
VILLAGE, TY TAXES		ounty special ch	<u> </u>	·						\$0.00
. . .		Il other town, vill urplus funds app	-	city taxes						\$350,251.00 \$0.00
own, CI										\$350,251.00
10	8. TO	TAL TOWN, VILL	AGEOR	CITY TAXES (sum	of C1 through C	:7)				¢000,201100
Clerk						Date		REMARKS		
Pho	ne							1		
()								
Ema	ail							_		

20)22	53	038	1415	FOR <u>TOW</u>	N OF	TURTLE	ROCK
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.	530413	0315	SCH D OF BELOIT				\$141,616.64
D.	2.	530422	0316	SCH D OF BELOIT	TURNER			\$348,968.19
	3.	531134	0317	SCH D OF CLINTON	N COMMUNITY			\$2,525,101.91
LS	4.							
	5.							
CH	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
ND ND	9.							
S E	10.							
SE E	11.							
	12.	TOTAL ELEMENTARY AN			• /			\$3,015,686.74
E. _ຜ	1.	0500	0005	BLACKHAWK TECH	INICAL COLLEGE JAI	NE		\$232,371.27
EG.	2. 3.							
TECH. M	<u>3.</u> 4.	TOTAL TECHNICAL CO		S (sum of F1 throu	ah F3)			\$232,371.27
		AL GENERAL PROPERTY TA		•		cal School and Technica	l College Taxes)	\$4,851,547.23
F.	1017	Summary of Gener	ral Property Ta	axes, State Tax Credi	ts Applied, 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.	Gen	eral property taxes from co	omputerized s	ummary	4,838,654.03	12,893.71	4,851,547.74	
F2.		ool levy tax credit applied (,		424,491.62	1,048.32	425,539.94	
F3.		ery and gaming credit appli)	242,650.03	0.00	242,650.03	(F-1) \$4,851,547.74
F4.		t dollar credit applied (subt	1		91,241.51	0.00	91,241.51	(F) \$4,851,547.23
F5.		general property taxes to b	e collected		4,080,270.87	11,845.39	4,092,116.26	\$0.51
F6.	UNI	DERRUN/OVERRUN	L ON PAGE 3	8	Col 1	Municipality	y Acting as Agent for	\$0.51
G.		DETAIL		,	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES		178,920.00	0.00	608.11	\$179,528.11
H.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitted fr	om taxation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	/ //				\$0.00
J.		(a)		(b)	(c)	(a) (e)	(†)	• • • • •
	P.F.	CROP TAXES0.00		<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.	MFL	(a) (Actes) . TAX <u>29.00</u> Open @\$.74 =\$				2\$ 2.04= <u>0.00</u> + <u>161.9</u> (i) (Acres)	5 Closed @\$ 10.20= <u>\$ 1651.89</u> (j) Closed @ \$7.87=\$ <u>.00</u> =	* \$1,738.10
z L.	1. C	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIO		ETROLEUM REFINERIES		· · ·	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE			lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
	10			-, I'	(a)			
AXE								
OCCUPATION TAXES T	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs E E-6 G	ΗΙΙΚΙ)			\$5,032,813.95

	202	2 53	038	1415	FOR	TOWN	OF TUR		ROCK
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip: IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special 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 inst	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									
Ц Ш									
P									
	01	Weeds, Tree Planting, Ren	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
<u></u>	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$178,920.00	\$0.00	\$0.00	\$178,920.00
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
L H	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$608.11	\$0.00 \$608.11
¥	00	Demiquent Otinty Charges				\$0.00	\$0.00	\$000.11	\$000.11
SPECIAL									
P P									
	-								
		TOTALS				\$178,920.00	\$0.00	\$608.11	\$179,528.11
						+	çoloo	÷	÷···;-=3111

2022	53	038	1415	FOR	TOWN	OF	TURTLE	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxas

FIN	AL	2022 \$	Statem	nent of Taxes	S	53		040	1416		
						CO		MUN	ACCT NO		— · · ·
				FOR	TOWN)F		UNION	ROCK	Amended
					Town- Village	e -City		Mun	icipality	County	
SEC					Descript	ion of Tax by Tax	ing Juris	siction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$19.28
	2. Po	ortion of county tax	levied ov	ver entire municipal	ity						\$1,259,631.51
INT (ES	3. Sp	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TO	DTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$1,259,650.79
		Special District Code	Acct No		Special District Name)		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	538020	0333	LAKE LEOTA DIS	TRICT				\$0.00	\$0.00	\$0.00
	2										
(ES	3										
1 2	4										
Ե	5										
STR	6										
ä	7										
SPECIAL DISTRICT TAXES	8										
E E	9										
ပ	10										
	11										
				T TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
				ept county enviro	nmental remed	liation tax incren	nent)				\$0.00
OR		ounty environme									\$0.00
US S	4. C	ther state specia		es							\$0.00
, VILLAGE, TY TAXES	5. C	county special ch	-	•• •							\$0.00
<u>≥</u> È	6. A 7. S	Il other town, vill	-	city taxes							\$588,972.65
own, CI	7. 5	urplus funds app	blied								\$0.00 \$588,972.65
Ĕ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$300,972.03
Clerl	<					Date			REMARKS		
									_		
Pho	ne	`									
()							_		
Em	ail										

20	22	53	040	1416 F	-or <u>тои</u>	/N OF	UNION	ROCK
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.	134144	0092	SCH D OF OREGON				\$107,373.44
D.	2.	135621	0093	SCH D OF STOUGH	TON AREA			\$17,637.99
	3.	531694	0319	SCH D OF EVANSVI	LLE COMMUNITY			\$2,227,899.69
LS	4.							¥=,==:,=====
P S	5.							
A H	6.							
AR' S	7.							
LT A	8.							
ME Q	9.							
ELEMENTARY AND SECONDARY SCHOOLS	10.							
ШЩ	11.							
	12.	TOTAL ELEMENTARY ANI	SECONDAR	SCHOOL TAXES (se	um of D1 through D11)			\$2,352,911.12
E. ه	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	IADN		\$9,380.47
E E	2.	0500	0005	BLACKHAWK TECH	NICAL COLLEGE JA	NE		\$222,655.10
TECH. M	3.							
	4.	TOTAL TECHNICAL CO						\$232,035.57
F.	тот	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of Cou	unty, Special District, Lo	ocal, School and Technica ral Property Taxes to be Co	al College Taxes)	\$4,433,570.13
		Summary of Gener	al Property Ta		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	4,425,955.73	7,616.66	4,433,572.39	
F2.		ool levy tax credit applied (,		394,059.24	679.47	394,738.71	• • • • • • • • • • • • •
F3.		ery and gaming credit appli			148,911.86	0.00	148,911.86	(F-1) \$4,433,572.39
F4.		dollar credit applied (subt	1		52,641.02	6,937.19	52,641.02 3,837,280.80	(F) \$4,433,570.13
F5. F6.		general property taxes to b DERRUN/OVERRUN	e collecteu		3,830,343.61	0,937.19	3,837,280.80	\$2.26
	UNL		ON PAGE 3		Col 1	Municipality	y Acting as Agent for	
G.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		211.34	0.00	0.00	\$211.34
Η.	OMI	TTED PROPERTY TAXES (N	et taxes levied	on property omitted fro	om taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	/ //				\$0.00
J.	P.F.	(a) CROP TAXES	Reg. Acs. @ 10 ¢	(d) = \$ 0.00 +	(c) 0.00 Reg. Acs. @ 2.52	(d) (e) = \$0.00+0.00	(t) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h) <u>O</u> Closed @\$ 10.20= <u>\$ 1142.40</u> (j)	* \$1,196.65
<u> </u>							Closed @ \$7.87=\$ =	¢0.00
ZL.			er of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
AT		ETROLEUM REFINERIES	· · · · · · · · · · · · · · · · · · ·		lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	S (sec. 70.40)) N	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
0 ⊨ M.	AG	GREGATE AMOUNT OF 1	AXES (Total	of secs. F, F-6, G, H	H, I, J, K, L)			\$4,434,980.38

	202	2 53	040	1416	FOR	TOWN	OF UNI		ROCK
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip: IMARY	ality	County
		.				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special 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
È	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	e (sec. 88.42 &	x 88.43)		\$211.34	\$0.00	\$0.00	\$211.34
SS									
SPECIAL									
บี									
Ш									
<u></u>									
<u> </u>	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
S S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
L I	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
I₹	00	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
	\mid								
	\vdash								
	\vdash								
	$\left \right $								
		TOTALS				\$211.34	\$0.00	\$0.00	\$211.34

2022	53	040	1416	FOR	TOWN	OF	UNION	ROCK	
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 T

FIN	AL	2022 S	Statem	ent of Taxe	S	53 		111 MUN	1417 		
				FOR	VILLAGE		OF	MON	CLINTON	ROCK	Amended
					Town- Village			Mur	nicipality	County	
SEC.					Descript	ion of Tax by Ta	ixing Juris	siction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec								к. 	\$11.82
				ver entire municipa	lity						\$725,362.79
COUNTY TAXES		ecial purpose cou									\$0.00
S₹	4. TC	DTAL COUNTY TA	XES (su	m of A1 through	43)						\$725,374.61
		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										
CT	5										
STR	6										
	7										
SPECIAL	8										
PE(9 10										
0											
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	nt <i>(exce</i>	ept county enviro	nmental remed	liation tax incre	ement)				\$0.00
	3. C	ounty environme									\$0.00
US S	4. O	ther state specia		es							\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-	· · · · · · · · · · ·							\$0.00
Ì≥Ĕ	6. A	Il other town, vill urplus funds app	•	ity taxes							\$1,095,573.00 \$0.00
OWN,											\$0.00
		TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					¥1,000,070.00
Clerk						Date			REMARKS		
Pho	ne					1			1		
()									
Ema	ail								_		
L											

2022 53 111 1417 FOR VILLAGE OF CLINTON								ROCK
YE	AR	CO I	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	531134	0317	SCH D OF CLINTON	COMMUNITY			\$2,135,165.75
D.	2.							+-,
	3.							
LS L	4.							
Q Q	5.							
CH A	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR.	8.							
MEN	9.							
S E	10.							
ы В Ш	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$2,135,165.75
E. 🔐	1.	0500	0005	BLACKHAWK TECHI	NICAL COLLEGE JA	NE		\$143,247.85
EGI.	2.							
TECH. M	3.	TOTAL TECHNICAL CO		(sum of F1 throug	(h F3)			\$143,247.85
		AL GENERAL PROPERTY TA				cal School and Technica	I College Taxes)	\$4,099,361.21
F .		Summary of Genera	al Property Ta	ixes, State Tax Credit	s Applied, and Net Gene	ral 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	4,039,493.45	59,869.01	4,099,362.46	
F2.		nool levy tax credit applied (,		214,122.68	3,173.43	217,296.11	
F3.		ery and gaming credit applie			171,565.68	0.00	171,565.68	(F-1) \$4,099,362.46
F4.		t dollar credit applied (subtraction of the subtraction of the subtrac	/		78,746.07	56,695.58	78,746.07 3,631,754.60	(F)\$4,099,361.21_
F5.		IDERRUN/OVERRUN	e collected		3,373,039.02	30,033.30	3,031,734.00	\$1.25
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			69,320.04	0.00	0.00	\$69,320.04
Н.		ITTED PROPERTY TAXES (Ne			m taxation in previous yea	ars)		\$0.00
1.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	ded) (b)	(c)	(d) (e)	(f)	\$0.00
J.	PF		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.			(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres) @\$ 2.04= <u>0.00</u> + <u>0.00</u>	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00	+
К.		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	@\$ 2.04= (f) (g) (Acres) @\$ 2.04= 0.00 + 0.00 (i) (Acres)	(h)	+ \$0.00
	MFL	(a) (Acres) _ TAX0.00 Open @\$.74 =\$.	(b) (c) 0.00 +	(Acres) 0.00 Closed @\$ 1.75=\$_	(d) (e) (Acres) 0.00 + 0.00 Open	@\$ 2.04= (f) (g) (Acres) @\$ 2.04= 0.00 + 0.00 (i) (Acres)	(h) <u>O</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	+
	MFL 1. C	(a) (Acres) - TAX <u>0.00</u> Open @\$.74 =\$ COAL (sec.70.42) Numbe	(b) (c) 0.00 + r of Tons=(a)	(Acres) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per	(d) (e) (Acres) <u>0.00</u> + <u>0.00</u> Open Ton + Number of Tons=(b) _	(f) (g) (Acres) @\$ 2.04= 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per Tor	(h) <u>O</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
	MFL 1. C(2. Pf	(a) (Acres) _ TAXOOOOpen @\$.74 =\$ _ COAL (sec.70.42) Numbe PETROLEUM REFINERIES	(b) (c) 0.00 + r of Tons=(a) (sec.70.421)	(Acres) 0.00 Closed @\$ 1.75=\$_ 0.00 @5¢ per	(d) (e) (Acres) <u>0.00</u> + <u>0.00</u> Open(Ton + Number of Tons=(b) umber of Tons =(a)	(f) (g) (Acres) @\$ 2.04= 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	(h) <u>O</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	+ \$0.00 \$0.00
	MFL 1. C(2. Pf	(a) (Acres) - TAX <u>0.00</u> Open @\$.74 =\$ COAL (sec.70.42) Numbe	(b) (c) 0.00 + r of Tons=(a) (sec.70.421)	(Acres) 0.00 Closed @\$ 1.75=\$_ 0.00 @5¢ per	(d) (e) (Acres) <u>0.00</u> + <u>0.00</u> Open Ton + Number of Tons=(b) _	(f) (g) (Acres) @\$ 2.04= 0.00 + 0.00 (i) (Acres) 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
K. LAXES L.	MFL <u>1. C0</u> <u>2. Pf</u> <u>3. IR</u>	(a) (Acres) _ TAXOOOOpen @\$.74 =\$ _ COAL (sec.70.42) Numbe PETROLEUM REFINERIES	(b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.44	(Acres) <u>0.00</u> Closed @\$ 1.75=\$_ <u>0.00</u> @5¢ per N 0) Nt	(d) (e) (Acres) <u>0.00</u> + <u>0.00</u> Open(Ton + Number of Tons=(b) umber of Tons =(a) umber of Tons =(a)	(f) (g) (Acres) @\$ 2.04= 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	(h) <u>O</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00 \$0.00 \$0.00

	202	2 53	111	1417	FOR	VILLAGE	OF CLIN	ITON	ROCK
	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	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
(y)	02	Sewer main and lateral ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
 	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$16,069.92	\$0.00	\$0.00	\$16,069.92
Ψ	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
AS:									
F									
SPECIAL									
SP									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00
ő	04	Grading, Gravel, Culvert, F	encing			\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
Į₹	05 06	Fire Calls				\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
CHARGES	07	Recycling				\$51,574.00	\$0.00	\$0.00	\$51,574.00
	08	Delinquent Utility Charges				\$1,676.12	\$0.00	\$0.00	\$1,676.12
SPECIAL									
SP									
		TOTALS				\$69,320.04	\$0.00	\$0.00	\$69,320.04
							,		. ,

2022	53	111	1417	FOR	VILLAGE	OF	CLINTON	ROCK	
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 State mont of T

FIN	AL	2022 S	Statemo	ent of Taxe	es		53 CO	126 MUN	1418 ACCT NO		
				FOR	VILLAGE	Ē	OF	I	-OOTVILLE	ROCK	Amended
				-	Town- Village	e -City		Mur	icipality	County	
SEC.					Descript	ion of Tax by ⊺	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec									\$3.32
≿ "		ortion of county tax		er entire municipa	ality						\$216,429.53
COUNTY TAXES		pecial purpose cou	-								\$0.00
S₽	4. TC	DTAL COUNTY TA	XES (sun	n of A1 through	A3)						\$216,432.85
		Special District Code	Acct No		Special District Name	•		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
DISTRICT TAXES	3										
I	4 5										
	6										
IST	7										
FD	8										
SPECIAL	9										
SPI	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum o	f B1 through B1	1)			\$0.00		
C.	1. O	ther special purp	oose distr	ict taxes (d <i>eta</i>	l on page 4)						\$0.00
	2. T	otal tax increme	nt <i>(exce</i>)	ot county envir	onmental remed	liation tax inc	rement)				\$383,103.78
OR OR	3. C	ounty environme									\$0.00
AGE	4. O	ther state specia		S							\$0.00 \$0.00
VILLAGE, TY TAXES	5. U	ounty special ch		ty taxes							\$0.00 \$0.00
WN, V CITY	0. A 7. S	urplus funds app		ly laxes							\$0.00
		TAL TOWN, VILL		CITY TAXES (su	m of C1 through	C7)					\$769,552.78
				•					_		
Clerk	Ĺ					Date			REMARKS		
Pho	ne								-		
(-)									
Em	ail								-		
	an										

20	022 53	126	1418	FOR	VILLA		FOOTVILLE	ROCK
YE	AR CO	MUN A	ACCT NO		Town - Villag	e - City	Municipality	County
SEC.	School District Code	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 534151	0322	SCH D OF PAR	KVIEW (ORF	ORDVILLE)			\$429,436.48
D.	2.				-			· · · · · · · · · · · · · · · · · · ·
	3.							
LS L	4.							
Q Q	5.							
CH A	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
MEN	9.							
S E	10.							
S E	11.							
	12. TOTAL ELEMENTARY	AND SECONDAR						\$429,436.48
TECH. M	1. 0500	0005	BLACKHAWK T	ECHNICAL C	OLLEGE JA	NE		\$40,130.26
EGI .	2.							
OLI E			S (sum of F1 th	rough F3)				\$40,130.26
	4. TOTAL TECHNICAL		•	• •	ecial District I o	cal School and Technica	I College Taxes)	\$1,455,552.37
F .	Summary of Ge	eneral Property Ta	axes, State Tax C	redits Applie	d, and Net Gener	al Property Taxes to be Co	llected	÷ · , · · · · · · · · ·
					Col 1	Col 2	Col 3	
				Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from	n computerized s	summary		1,447,670.45	7,881.96	1,455,552.41	
F2.	School levy tax credit applie	, ,			68,640.45	373.70	69,014.15	
F3.	Lottery and gaming credit a		t)		58,851.05	0.00	58,851.05	(F-1) \$1,455,552.41
F4.	First dollar credit applied (se	1			25,962.64	7,508.26	25,962.64 1,301,724.57	(F) \$1,455,552.37
F5. F6.	Net general property taxes t				1,294,216.31	7,506.20	1,301,724.57	\$0.04
G.		AIL ON PAGE	3		Col 1	Municipality	y Acting as Agent for	
0.				Fc	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AN				75,792.74	0.00	0.00	\$75,792.74
Н.	OMITTED PROPERTY TAXES	1	,	ed from taxatio	on in previous yea	rs)		\$0.00
I.	S. 70.43 CORRECTIONS (Net	taxes due or refui	nded) (b)	(c)		(d) (e)	(f)	\$0.00
J.		0Reg. Acs. @ 10 (¢ = \$0.00		_ Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00
К.	(a) (Acres) MFL TAX <u>0.00</u> Open @\$.74) (Acres) Closed @\$ 1.	(d) 75=\$ <u>0.00</u>	(e) (Acres) +0.00 Open@	(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
z L.	1. COAL (sec.70.42) Nu	Imber of Tons=(a)	0.00 @5	¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIO	2. PETROLEUM REFINERI			Number of		0.00 @5¢ per Ton		\$0.00
ā		· · · · · · · · · · · · · · · · · · ·				\$0.00		
15 M	3. IRON ORE CONCENTRA	ATES (sec. 70 4	0)	Number of T	ons =(a)	0.00 @5¢ per ion		\$0.00
	3. IRON ORE CONCENTRA	ATES (sec. 70.4	0)	Number of T	ons =(a)	0.00 @5¢ per Ton		
OCCUPATION TAXES T	3. IRON ORE CONCENTRA	•				<u>0.00</u> @5¢ per Ton		\$1,531,345.15

	202	2 53	126	1418	FOR	VILLAGE	OF <i>F</i> 007	VILLE	ROCK
	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 Assessn	nents 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 Insta	Illations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sid	dewalks, 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
IS.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	(sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
F									
SPECIAL									
L L									
ပ									
	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
L S	03	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	tion			\$71,351.28	\$0.00	\$0.00	\$71,351.28
CHARGES	04	Grading, Gravel, Culvert, Fe	ncing			\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
5	06	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₹		Demiquent etinty enargee				ψι,ττι.το	\$0.00	φ0.00	ψτ,ττι.το
SPECIAL									
S D									
	\vdash								
	$\left \right $								
	\vdash								
	$\left \right $								
		TOTALS				\$75,792.74	\$0.00	\$0.00	\$75,792.74
						· · ·			· · ·

2022	53	126	1418	FOR	VILLAGE	OF	FOOTVILLE	ROCK	
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 Taxas

A I. Portion of state special charges upon county I. 2. Portion of county tax levied over entire municipality I. 3. Special purpose county taxes I. 4. TOTAL COUNTY TAXES (sum of A1 through A3) I. B. 1 I. 1 I. Special District Code No I I. I. Special District Name Property Taxes State Special Charge I. I. I. I. I I. I. I. I. I. I. I I. I. I. I. I. I. I. I I. I. I. I. I. I. I. I. I I. I.	
SEC. Image: Sec. <	Amended
A. 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) 5 B. Special District Code Acct No Special District Name Property Taxes State Special Charge 1	Amounts Apportioned by Taxing Jurisdictions
Image: Special District Code Acct No Special District Name Property Taxes State Special Charge 1	\$7.35 \$451,211.90
Image: Special District Code Acct No Special District Name Property Taxes State Special Charge 1	\$0.00
Image: Special District Code Acct No Special District Name Property Taxes State Special Charge 1	\$451,219.25
2	Property Taxes with State Special Charges
5	
8 8 9 9 10 9 10	
	\$0.00
C. 1. Other special purpose district taxes (detail on page 4)	\$0.00
2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment	\$243,975.47 \$0.00
3. County environmental tax increment 4. Other state special charges	\$0.00
How State special charges 5. County special charges 6. All other town, village, or city taxes 6.	\$0.00
F 6. All other town, village, or city taxes	\$893,131.00
7. Surplus funds applied	\$0.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	\$1,137,106.47
Clerk Date REMARKS	
Phone	
Email	

2022		165		OR <u>VILLA</u>		ORFORDVILLE	ROCK
YEAR	R CO I	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.	534151	0322	SCH D OF PARKVIEW	/ (ORFORDVILLE)			\$953,543.13
D. 2.	2.						
3.	3.						
S 4.	1.						
20 5.	5.						
× HO 6.	S						
	7.						
ELEMENTARY AND SECONDARY SCHOOLS 10 11 11	3.						
N O 9.).						
	0.						
12			Y SCHOOL TAXES (sui BLACKHAWK TECHN	• /			\$953,543.13
	1. 0500 2.	0005	BLACKHAWK TECHN	ICAL COLLEGE JA	NE		\$89,107.32
LECH. LECH. COLLEGES 3 4		LEGE TAXES	(sum of E1 throug	h E3)			\$89,107.32
	OTAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Cour	nty, Special District, Lo	ocal, School and Technica	al College Taxes)	\$2,630,976.17
	Summary of Genera	al Property Ta	ixes, State Tax Credits		ral Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1. Ge	General property taxes from co	moutorized a					
	School levy tax credit applied (s		unnary	2,619,019.21	11,956.18 655.63	2,630,975.39 144,273.92	
	ottery and gaming credit applied (,)	105,931.89	0.00	105,931.89	(F-1) \$2,630,975.39
	irst dollar credit applied (subtra			42,346.50	0.00	42,346.50	
F5. Ne	et general property taxes to be	e collected		2,327,122.53	11,300.55	2,338,423.08	
F6. U	JNDERRUN/OVERRUN	011 01 05 0					-\$0.78
G.	DETAIL	ON PAGE 3	;	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
SF	PECIAL ASSESSMENTS AND C	HARGES		141,664.10		0.00	\$141,664.10
H. OI	MITTED PROPERTY TAXES (Ne	et taxes levied	on property omitted from	,			\$0.00
l. s.					· · ·		00.03
J,	. 70.43 CORRECTIONS (Net taxe	es due or refun					\$0.00
· · · · · · · · · · · · · · · · · · ·	(a)		(b)	(c)	(d) (e)	(f)	
<mark>-</mark>	.F. CROP TAXES0.00R	eg. Acs. @ 10 ¢	(b) = \$0.00+	0.00 Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	(a)	eg. Acs. @ 10 ¢ (b) (c)	(b) = \$ <u>0.00</u> + (Acres)	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$0.00+0.00 (f) (g) (Acres) @\$ 2.04=0.00+0.0 (i) (Acres)		
к . ^{Мі}	(a) .F. CROP TAXES0.00R (a) (Acres) IFL TAX0.00Open @\$.74 =\$ _	eg. Acs. @ 10 ¢ (b) (c)	(b) = \$0.00+ (Acres) 0.00Closed @\$ 1.75=\$	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$0.00+0.00 (f) (g) (Acres) @\$ 2.04=0.00+0.0 (i) (Acres)		\$0.00
к . ^{Мі}	(a) .F. CROP TAXES0.00R (a) (Acres) IFL TAX0.00Open @\$.74 =\$. COAL (sec.70.42) Numbe	teg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a)	(b) = \$ <u>0.00</u> + <u>(Acres)</u> <u>0.00</u> Closed @\$ 1.75=\$_ <u>0.00</u> @5¢ per T	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(= \$ 0.00 + 0.00 (f) (g) (Acres) 2.04= 0.00 + 0.0 (i) (Acres) 		\$0.00 * \$0.00
к . ^{Мі}	(a) .F. CROP TAXES0.00R (a) (Acres) IFL TAX0.00Open @\$.74 =\$ _	leg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec.70.421)	(b) = \$0.00+ (Acres) 0.00Closed @\$ 1.75=\$ 0.00@5¢ per T Nut	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(= \$0.00+0.00 @\$ 2.04=000+0.0 (i) (Acres) 00 0.0007¢ per Tor		\$0.00 * \$0.00 \$0.00
K. MF	(a) .F. CROP TAXES0.00 _ R (a) (Acres) IFL TAX0.00 Open @\$.74 =\$. . COAL (sec.70.42) Numbe . PETROLEUM REFINERIES	leg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec.70.421)	(b) = \$0.00+ (Acres) 0.00Closed @\$ 1.75=\$ 0.00@5¢ per T Nut	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(= \$		\$0.00 * \$0.00 \$0.00 \$0.00

	2022	2 53	165	1419	FOR	VILLAGE	OF ORFO	ORDVILLE	ROCK
	YEAI		MUN	ACCT NO		Town - Village - City		cipality	County
						SECTION G - DETAIL SUN			
G.		Special Assess	ments and S	Special Charges		Col 1	Municipality Acting		Total for Each Line
6.		-				For the Municipality	Col 2 Enterprise/Utilit		(Total of columns 1,2 & 3)
	01	Water main and lateral Inst				\$0.00	\$0.0		\$0.00
_ ເ	02	Sewer main and lateral ins				\$0.00	\$0.0		\$0.00
Z	03	Street improvements (ex: s	sidewalks, storn	m sewers, seal coating)		\$0.00	\$0.0		\$0.00
Ξ	04	Street light installation				\$0.00 \$0.00	\$0.0		\$0.00
SS	05	Greenbelts Drain ditch and watercours	0 (000 99 42 9	0 0 0 1 2 1		\$0.00	\$0.00		\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 66.42 6	x 00.43)		\$0.00	\$0.0	<u>۵.00</u>	\$0.00
AS									
SPECIAL									
Ш									
<u></u>									
-	01	Weeds, Tree Planting, Rer	noval			\$0.00	\$0.0	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.0		\$0.00
S	03	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$141,619.36	\$0.0	\$0.00	\$141,619.36
l D	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.0		\$0.00
Ι¥	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
CHARGES	07	Recycling				\$0.00	\$0.0) \$0.00	\$0.00
	08	Delinquent Utility Charges				\$44.74	\$0.0		\$44.74
5									
SPECIAL									
l S	+								
	\vdash								
	\vdash								
1									
		TOTALS				\$141,664.10	\$0.	00 \$0.00	\$141,664.10

2022	53	165	1419	FOR	VILLAGE	OF	ORFORDVILLE	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

0000 01-1-

FIN	AL	2022 \$	Statem	ent of Taxes	5	53		206	1420		
						CO)	MUN	ACCT NO		
				FOR	CITY	C	DF		BELOIT	ROCK	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC					Descripti	on of Tax by Tax	cing Jur	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$178.33
	2. P	ortion of county tax	k levied ov	ver entire municipali	ity						\$10,940,244.20
NT (ES	3. S	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	(3)						\$10,940,422.53
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
18	4										
5	5										
STR	6										
ă	7										
	8										
БП	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	l)			\$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
	2. 1	otal tax increme	ent (exce	ept county enviro	nmental remed	liation tax increr	nent)				\$1,357,185.39
OR	3. C	ounty environme									\$0.00
С Ш С Ш С Ц С Ц С Ц	4. C	other state speci		es							\$0.00
A L	5. C	county special ch	-								\$0.00
FOWN, VILLAGE, (CITY TAXES	6. A 7. S	Il other town, vil	-	city taxes							\$19,174,172.00
N C	7. 8	urplus funds ap	plied								\$0.00
2	6. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of CT through C7)										\$20,531,357.39
Cler	ĸ					Date			REMARKS		
									_		
Pho	ne	,									
()							_		
Em	Email										

20	2022 53 206 1420 FOR <u>CITY</u> OF <u>BELOIT</u>				ROCK				
YE	YEAR CO MUN ACCT NO					Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	530413	0315	SCH D OF BELO	TIC				\$10,564,730.90
D.	2.	530422	0316	SCH D OF BELO	OIT TURNER				\$606,283.58
	3.	531134	0317	SCH D OF CLIN	ITON COMM	UNITY			\$3,605,058.50
LS	4.								+ - , ,
	5.								
CH ∧	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND N	9.								
	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND		1		· ·			\$14,776,072.98
E.	1.	0500	0005	BLACKHAWK T	ECHNICAL C	COLLEGE JAI	NE		\$2,160,527.70
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 th	rough E3)				\$2,160,527.70
F .	<u> </u>	AL GENERAL PROPERTY TA		•	• ·	ecial District, Lo	cal. School and Technica	l College Taxes)	\$48,408,380.60
F.		Summary of Genera	al Property Ta	xes, State Tax C	redits Applie	ed, and Net Gener	al Property Taxes to be Co	ollected	
					_	Col 1	Col 2	Col 3	
					R			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con	-	ummary		46,264,116.41	2,144,265.93	48,408,382.34	
F2.		ool levy tax credit applied (s	,			2,943,477.70	122,509.92	3,065,987.62	(= ·)
F3.		ery and gaming credit applie t dollar credit applied (subtra				995,914.13 504,734.23	0.00	<u>995,914.13</u> 504,734.23	(F-1) \$48,408,382.34
F4. F5.		general property taxes to be	1			41,819,990.35	2,021,756.01	43,841,746.36	(F) \$48,408,380.60
F6.		DERRUN/OVERRUN				11,010,000.00	_,,		\$1.74
G.			ON PAGE 3			Col 1	Municipality	y Acting as Agent for	
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI				1,460,494.36	0.00	0.00	\$1,460,494.36
H. I.					ed from taxati	ion in previous yea	rs)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	Reg. Acs. @ 2.52	= \$+	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=\$0.00	+ <u>0.00</u> Open@	≥\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	<u>0</u> Closed @\$ 10.20= <u>\$0.00</u> (j)	* \$0.00
								Closed @ \$7.87=\$	
z L.	1. CO	OAL (sec. 70.42) Number	r of Tons=(a)	0.00 @5	5¢ per Ton + Nu	umber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES UP		ON ORE CONCENTRATE	·))	Number of		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			· ·						
					<u> </u>	<i>.</i>			\$49,868,876.70
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6.	G, H, I, J, K	(, L)			\$49,000,070.70

	202	2 53	206	1420	FOR	CITY	OF BEL	.OIT	ROCK
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	as 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
Ś	02	Sewer main and lateral ins	tallations			\$38,668.31	\$0.00	\$0.00	\$38,668.31
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating))	\$11,801.06	\$0.00	\$0.00	\$11,801.06
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
NS.	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
SS	07	Inspection				\$23,130.00	\$0.00	\$0.00	\$23,130.00
Ĭ									
P									
SPECIAL									
Ū.									
S I									
	\vdash								
		Weeds, Tree Planting, Rer	moval			\$34,830.80	\$0.00	\$0.00	\$34,830.80
	01	Snow Removal, Plowing	novai			\$34,830.80	\$0.00	\$0.00	\$34,830.80
S	02	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encina			\$0.00	\$0.00	\$0.00	\$0.00
۲ ۲	05	Fencing	eneng			\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
P	08	Delinquent Utility Charges				\$1,177,854.72	\$0.00	\$0.00	\$1,177,854.72
SPECIAL	09	Business Improvement Dis	strict			\$161,375.22	\$0.00	\$0.00	\$161,375.22
Ш	10	Weights & Measures				\$1,635.64	\$0.00	\$0.00	\$1,635.64
N N									
	+								
	$ \square $								
						¢4 460 404 90	¢0.00	¢0.00	¢4 460 404 20
		TOTALS				\$1,460,494.36	\$0.00	\$0.00	\$1,460,494.36
L								-	

2022	53	206	1420	FOR	CITY	OF	BELOIT	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxas

FIN	AL	2022 \$	2022 Statement of Taxes			53	3	210	1973		
• • • • •						CC	<u> </u>	MUN	ACCT NO		
				FOR	CITY		OF	Bi	RODHEAD	ROCK	Amended
					Town- Village -	-City		Munie	cipality	County	
SEC.					Descriptic	on of Tax by Ta	ixing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county							\$0.59
	2. Pc	ortion of county tax	k levied ov	ver entire municipalit	ty						\$35,320.63
INT (ES	3. Sr	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$35,321.22
		Special District Code	Acct No		Special District Name			Proper	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3		ļ!	ļ							
IA	4		ļ!								
SICT	5		ļ!								
STF	6 7										
SPECIAL DISTRICT TAXES	8										
CIA	9						—				
SPE	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	trict taxes (d <i>etail c</i>	on page 4)				;		\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	nmental remedia	ation tax incre	ement)				\$61,939.14
OR		ounty environme									\$0.00
KES (GE)	4. O	ther state speci	<u> </u>	}S							\$0.00
	5. C	County special ch	-	-14 - 4							\$0.00
, K	6. A	Il other town, vill urplus funds app	-	sity taxes							\$68,782.70 \$0.00
No.	7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$0.00
Clerk	(Date			REMARKS		
									-		
Pho	ne)									
<u> </u>)									
Em	ail										

)22		210		FOR <u>CIT</u>		BRODHEAD	ROCK
YE	AR	CO I	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.	230700	0145	SCH D OF BRODHE	AD			\$55,288.23
D.	2.							····
	3.							
LS	4.							
P O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
MUN	9.							
S E	10.							
ы В Ш	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$55,288.23
E. 🔐	1.	0500	0005	BLACKHAWK TECH	INICAL COLLEGE JA	NE		\$6,975.27
E.E.	2. 3.							
TECH. M	<u>3.</u> 4.	TOTAL TECHNICAL CO		(sum of F1 throu	ah F3)			\$6,975.27
		TAL GENERAL PROPERTY TA		•	•	cal. School and Technica	l College Taxes)	\$228,306.56
F .		Summary of Genera	al Property Ta	xes, State Tax Credi	ts 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	227,747.28	559.38	228,306.66	
F2.		nool levy tax credit applied (,		8,007.76	19.67	8,027.43	
F3.		ery and gaming credit applie			927.50	0.00	927.50	(F-1) \$228,306.66
F4. F5.		t dollar credit applied (subtraction of the second se			1,582.28	539.71	1,582.28 217,769.45	(F) \$228,306.56
F5.		IDERRUN/OVERRUN	COllected		217,229.74	333.71	217,709.43	\$0.10
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			0.00	1,307.54	0.00	\$1,307.54
H.	I	ITTED PROPERTY TAXES (Ne			om taxation in previous yea	ars)		\$0.00
I.	S. 70	(a)	es due or refun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	PF		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52			\$0.00
	· · · ·	(a) (Acres)	-	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
V								
K.	MFL	L TAX <u>0.00</u> Open @\$.74 =\$.		0.00 Closed @\$ 1.75=\$	<u>0.00</u> + <u>0.00</u> Open			* \$0.00
n.	MFL			0.00 Closed @\$ 1.75=\$	<u>0.00</u> + <u>0.00</u> Open((i) (Acres)	<u>D</u> Closed @ \$ 10.20= <u>\$0.00</u> (j) Closed @ \$7.87= <u>\$00</u> =	* \$0.00
		L TAX0.00 Open @\$.74 =\$.	0.00 +		·	(i) (Acres) 00	(j) Closed @ \$7.87=\$00=	* \$0.00 \$0.00
	1. C	L TAX 0.00 Open @\$.74 =\$ COAL (sec.70.42) Numbe	0.00 +	0.00 @5¢ pe	r Ton + Number of Tons=(b)	(i) (Acres) .00 0.00 @7¢ per Toi	(j) Closed @ \$7.87=\$00=	
	1. C0 2. Pi	L TAX 0.00 Open @\$.74 =\$ COAL (sec.70.42) Numbe PETROLEUM REFINERIES	0.00 + r of Tons=(a) (sec.70.421)	0.00 @5¢ pe	r Ton + Number of Tons=(b) Number of Tons =(a)	(i) (Acres) .00 0.00 @7¢ per Tor 0.00 @5¢ per Ton	(j) Closed @ \$7.87=\$00=	\$0.00
	1. C0 2. Pi	L TAX 0.00 Open @\$.74 =\$ COAL (sec.70.42) Numbe	0.00 + r of Tons=(a) (sec.70.421)	0.00 @5¢ pe	r Ton + Number of Tons=(b)	(i) (Acres) .00 0.00 @7¢ per Toi	(j) Closed @ \$7.87=\$00=	\$0.00 \$0.00
OCCUPATION TAXES T	1. CO 2. PE 3. IR	L TAX 0.00 Open @\$.74 =\$ COAL (sec.70.42) Numbe PETROLEUM REFINERIES	0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.44	0.00 @5¢ pe 1)) N	r Ton + Number of Tons=(b) Number of Tons =(a) lumber of Tons =(a)	(i) (Acres) .00 0.00 @7¢ per Tor 0.00 @5¢ per Ton	(j) Closed @ \$7.87=\$00=	\$0.00 \$0.00

	202	2 53 210	1973	FOR	CITY	OF BROD	HEAD	ROCK
	YEA		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 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
(n)	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ιż	03	Street improvements (ex: sidewalks, storm	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
S S	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL								
SPE								
	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Collection			\$0.00	\$0.00	\$0.00	\$0.00
100	04 05	Fencing			\$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
さ	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
JAL		Delinquent Utility Charges			\$0.00	\$1,307.54	\$0.00	\$1,307.54
SPECIAL								
	\square							
		TOTALS			\$0.00	\$1,307.54	\$0.00	\$1,307.54

2022	53	210	1973	FOR	CITY	OF	BRODHEAD	ROCK	
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	

0000 0 *с* т.

FIN	AL	2022 \$	Staten	nent of Taxes	t of Taxes			221	1421		
						CO	Λ	MUN	ACCT NO		
				FOR	CITY	0	F	E	DGERTON	ROCK	Amended
					Town- Village	e -City	_	Muni	cipality	County	
SEC					Descript	ion of Tax by Taxi	ng Jurisic	tion			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county							\$33.05
	2. Po	ortion of county tax	x levied o	ver entire municipal	ity						\$2,027,345.30
INT ES	3. Sp	pecial purpose cou	unty taxes	3							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A	43)						\$2,027,378.35
		Special District Code	Acct No		Special District Name)		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	538030	0544	ROCK-KOSHKON	IONG LAKE DIS	TRICT			\$0.00	\$0.00	\$0.00
	2										
(ES	3										
1S	4										
<u>c</u>	5										
STR	6										
SPECIAL DISTRICT TAXES	7										
CIAI	8										
ЪЕ И	9 10										
0,											
	11										
				CT TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dis	trict taxes (detail	on page 4)						\$273,777.41
~				ept county enviro	nmental remed	liation tax increm	ient)				\$618,104.72
N, OR		county environm									\$0.00
N N N N N N N N N N N N N N N N N N N	4. C	Other state speci		es							\$0.00 \$0.00
OWN, VILLAGE, CITY TAXES	5. C	County special ch Il other town, vil	-								\$0.00
> L	6. A 7. S	Surplus funds ap	-	city taxes							\$2,307,132.40
No C	<u> .</u>	urplus lunus ap	plied								\$3,259,014.53
Ĕ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					<i> </i>
Cler	k k					Date			DEMADIZE		
									REMARKS		
Pho	ne										
()									
Em	ail										

)22		221	1421	FOR			EDGERTON	ROCK
YE	AR		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.	531568	0318	SCH D OF EDG	ERTON				\$3,940,312.69
D.	2.								+-,
	3.								
LS I	4.								
P O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MUN	9.								
S III	10.								
	11.								
	12.	TOTAL ELEMENTARY AND				÷ ,			\$3,940,312.69
E. _ຜ	1.	0500	0005	BLACKHAWK T	ECHNICA	AL COLLEGE JA	NE		\$400,369.10
EG.H.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 th	rouah E	[3]			\$400,369.10
		AL GENERAL PROPERTY TA		•	•	,	cal. School and Technica	al College Taxes)	\$9,627,074.67
F .		Summary of Genera	al Property Ta	xes, State Tax C	redits Ap	plied, 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)	
		eral property taxes from con		ummary		9,531,196.33	95,877.81	9,627,074.14	
F2.		ool levy tax credit applied (s	,			678,891.33	6,829.21	685,720.54	
F3.		ery and gaming credit applie dollar credit applied (subtra				359,759.84 146,590.83	0.00	359,759.84 146,590.83	(F-1) \$9,627,074.14
F4. F5.		general property taxes to be	/			8,345,954.33	89,048.60	8,435,002.93	(F) \$9,627,074.67
F6.		DERRUN/OVERRUN				0,010,00100	,	0,100,002.00	-\$0.53
G.		DETAIL	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				24,821.76	11,396.85	0.00	\$36,218.61 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)		,	ed from ta	axation in previous yea	irs)		\$0.00
	3.70	(a)		(b)	(c)		(d) (e)	(f)	40.00
J.	P.F.	CROP TAXES0.00 R	leg. Acs. @ 10 ¢	= \$0.00	+0	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ _		(Acres) 0.00 Closed @\$ 1.	(d) .75=\$ <u>0</u>	(e) (Acres) 0.00 +0.00_Open@	(f) (g) (Acres) (g) (Acres) (g) (Acres) (g) (Acres)	(h) <u>0</u> Closed @\$ 10.20= <u>\$0.00</u> (j)	[≁] \$0.00
								Closed @ \$7.87=\$0 =	
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5	5¢ per Ton ·	+ Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATI	2. PE	ETROLEUM REFINERIES	(sec.70.421)			er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES CP		ON ORE CONCENTRATE	• • • •))		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
M.	100	GREGATE AMOUNT OF T	AXFS (Total	of secs. F. F-6.	G. H. I. ,	J. K. L)			\$9,663,292.75

	2022	2 53	221	1421	FOR	CITY	OF EDGE	RTON	ROCK
	/EAF		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County
						Col 1	Municipality Acting	as 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	allations			\$0.00	\$0.00	\$0.00	\$0.00
တ	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
E I	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$23,271.62	\$0.00	\$0.00	\$23,271.62
HE I	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
IS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
SE S	06	Drain ditch and watercourse	e (sec. 88.42 8	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
F									
SPECIAL									
P S									
$\left \right $	01	Weeds, Tree Planting, Ren	noval			\$175.00	\$0.00	\$0.00	\$175.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$0.00	\$0.00	\$0.00	\$0.00
្រ ប្ល	04	Grading, Gravel, Culvert, F	encing			\$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
풍	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$10,352.40	\$0.00	\$10,352.40
		Admin Fees				\$1,375.14	\$1,044.45	\$0.00	\$2,419.59
L L L									
-									
		TOTALS				\$24,821.76	\$11,396.8	\$0.00	\$36,218.61

2022	53	221	1421	FOR	CITY	OF	EDGERTON	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	EDGERTON FIRE DISTRICT	\$498,274,367.00	\$273,777.41	
TO	TALS		\$273,777.41	

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FIN	AL	2022 \$	Statem	nent of Taxes	s	53		222	1422		
						CO		MUN	ACCT NO		
				FOR	CITY	0	F	E	VANSVILLE	ROCK	Amended
					Town- Village	e -City		Mun	icipality	County	
SEC.					Descript	ion of Tax by Taxi	ing Jurisi	iction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county							\$40.11
	2. Pc	ortion of county tax	k levied o	ver entire municipali	ity						\$2,460,686.64
INT (ES	3. Sp	pecial purpose cou	unty taxes	;							\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of A1 through A	43)						\$2,460,726.75
		Special District Code	Acct No		Special District Name)		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	538020	0333	LAKE LEOTA DIS	STRICT				\$0.00	\$0.00	\$0.00
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
<u>c</u>	5										
STR	6										
ă	7										
JAL	8										
E	9										
S	10										
	11										
	12.	TOTAL SPECIAL		CT TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	strict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county enviro	nmental remed	liation tax increm	nent)				\$587,477.74
OR		ounty environme									\$0.00
LLAGE, TAXES		ther state speci		es							\$0.00
₹Ľ		ounty special ch	-								\$0.00
∑[Il other town, vil	-	city taxes							\$3,703,628.00
OWN, VILLAGE, CITY TAXES	7. S	urplus funds ap	plied								\$0.00
2	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$4,291,105.74
Clerl	<					Date			REMARKS		
									_		
Pho	ne	``									
)							-		
Em	ail										

20)22	53	222	1422	FOR	CIT		EVANSVILLE	ROCK
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.	531694	0319	SCH D OF EVAN	SVILLE CON	MUNITY			\$4,862,416.13
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS L	4.								
Q Q	5.								
CH A	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ME	9.								
S E	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$4,862,416.13
E. 🔐	1.	0500	0005	BLACKHAWK TE	CHNICAL C	OLLEGE JA	NE		\$485,947.26
EGI .	2. 3.								
TECH. M	3.	TOTAL TECHNICAL CO		(sum of F1 thr	ouah F3)				\$485,947.26
		AL GENERAL PROPERTY TA		•	• •	ecial District 1 o	cal. School and Technica	al College Taxes)	\$12,100,195.88
F .		Summary of Gener	al Property Ta	ixes, State Tax Cre	edits 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.	Gene	eral property taxes from co	mputerized s	ummary		12,005,759.68	94,440.31	12,100,199.99	
F2.		ool levy tax credit applied (,			835,010.00	6,568.49	841,578.49	
F3.		ery and gaming credit appli				379,121.23	0.00	379,121.23	(F-1) \$12,100,199.99
F4.		dollar credit applied (subtr	1			151,169.46	87,871.82	151,169.46 10,728,330.81	(F) \$12,100,195.88
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			10,640,458.99	07,071.02	10,728,330.81	\$4.11
G.	UND		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	<u> </u>
0.					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			438,960.04	0.00	0.00	\$438,960.04
Н.		TTED PROPERTY TAXES (Ne			d from taxatio	on in previous yea	nrs)		\$0.00
I.	S. 70.	0.43 CORRECTIONS (Net taxe (a)	es due or refun	<u>ded)</u> (b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F. (CROP TAXES0.00 F	eg. Acs. @ 10¢	= \$+		_ Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$		(Acres) 0.00 Closed @\$ 1.7	(d) 5=\$ <u>0.00</u>	(e) (Acres) + <u>0.00</u> Open@	(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢	per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
NOLL				0.00 @5¢		mber of Tons=(b) Fons =(a)	0.00 @7¢ per Tor		\$0.00 \$0.00
UPATION T.	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of 7	Γons =(a)	0.00 @7¢ per Tor 0.00 @5¢ per Ton		
OCCUPATION AXES T	2. PE	· · · · · · · · · · · · · · · · · · ·	(sec.70.421)			Γons =(a)	0.00 @7¢ per Tor		\$0.00
OCCUPATION TAXES T	2. PE 3. IR(ETROLEUM REFINERIES	(sec.70.421) S (sec. 70.40))	Number of T Number of T	Γons =(a) ¯ons =(a)	0.00 @7¢ per Tor 0.00 @5¢ per Ton		\$0.00

	202	2 53	222	1422	FOR	CITY	OF EVAN	ISVILLE	ROCK	
	YEAI	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici IMARY	pality	County	
						Col 1	Municipality Acting	as Agent for	Total for Each Line	
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility		(Total of columns 1,2 & 3)	
	01	Water main and lateral Inst	tallations			\$4,672.56	\$0.00	\$0.00	\$4,672.56	
S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
Ϊ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$33,428.18	\$0.00	\$0.00	\$33,428.18	
Ē	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	
ASSESSMENTS				,						
¥8										
F										
SPECIAL										
Ш Ш										
S I										
	\vdash									
	\vdash									
	\vdash									
	\vdash									
		Manda Tran Dianting Des	mayal			¢4,000,00		<u> </u>	<u>#4 000 00</u>	
	01	Weeds, Tree Planting, Ren Snow Removal, Plowing	noval			\$1,360.00 \$740.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,360.00 \$740.00	
S	02	Refuse And Garbage Colle	action			\$396,278.73	\$0.00	\$0.00	\$396,278.73	
Ü.	03	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	
CHARGES	06	Fire Calls				\$684.81	\$0.00	\$0.00	\$684.81	
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
A	08	Delinquent Utility Charges				\$155.00	\$0.00	\$0.00	\$155.00	
SPECIAL	09	Laterals				\$1,473.12	\$0.00	\$0.00	\$1,473.12	
ШЦ	10	Del Refuse				\$167.64	\$0.00	\$0.00	\$167.64	
<u></u>	$ \rightarrow$									
	$ \rightarrow$									
	$ \rightarrow $									
	\vdash									
	\mid									
	-+									
<u> </u>						¢ 400 000 0		0 ¢0.00	¢ 430,000,04	
		TOTALS				\$438,960.04	\$0.0	0 \$0.00	\$438,960.04	
							-	-		

2022	53	222	1422	FOR	CITY	OF	EVANSVILLE	ROCK	
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	

2022 64-44 ant of T

FIN	AL	2022 \$	Statem	nent of Taxes	S	ł	53	241	1423		
					-	(0	MUN	ACCT NO		
				FOR	CITY		OF	JA	NESVILLE	ROCK	Amended
					Town- Village	-City		Munie	cipality	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							\$467.68
	2. P	ortion of county tax	levied ov	ver entire municipal	ity						\$28,691,395.88
N ES	3. S	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	43)						\$28,691,863.56
		Special District Code	Acct No		Special District Name	•		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
E I	4										
더	5										
STR	6										
ă	7										
UN	8										
БЩ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. 1	Total tax increme	ent (exce	ept county enviro	nmental remed	liation tax inc	rement)				\$8,205,838.54
OR		County environme									\$0.00
G G G G G G	4. C	Other state specia		es							\$0.00
OWN, VILLAGE, CITY TAXES	5. C	County special ch	-	·· ·							\$0.00
<u>]∑</u>	6. A 7. S	Il other town, vill	-	city taxes							\$41,155,464.00
N C	7. 8	Surplus funds app	olied								\$0.00
F	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$49,361,302.54
Cler	ĸ					Date			REMARKS		
Pho	ne	`									
()									
Em	ail										

)22	53	241	1423	FOR	CIT		JANESVILLE	ROCK
YE	AR	CO	MUN A	ACCT NO		Town - Villag	e - City	Municipality	County
SEC.	So	chool District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	532695	0320	SCH D OF JANES	SVILLE				\$42,724,866.00
D.	2.	533612	0321	SCH D OF MILTO	DN .				\$8,043,791.00
	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.								
		OTAL ELEMENTARY AND	1				-		\$50,768,657.00
E. S	1. 2.	0500	0005	BLACKHAWK TE	CHNICAL CO	DLLEGE JAI	NE		\$5,666,103.47
	3.								
TECH. M	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 thr	ough E3)				\$5,666,103.47
F .		GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of	County, Spe	cial District, Lo	cal, School and Technica	al College Taxes)	\$134,487,926.57
•••		Summary of Gener	al Property Ta	axes, State Tax Cro	edits Applied		al Property Taxes to be Co		
					Ba	Col 1	Col 2 Personal Property Poll	Col 3 Total (Col 1 Plus Col 2)	
								-	
F1.		property taxes from co levy tax credit applied (summary		131,560,363.16	2,927,595.97	134,487,959.13	
F2. F3.		and gaming credit applied (,	.)		7,934,144.10 3,585,611.53	<u>177,179.32</u> 0.00	8,111,323.42 3,585,611.53	
F3.		llar credit applied (subtr)		1,478,260.57	0.00	1,478,260.57	
F5.		eral property taxes to be				118,562,346.96	2,750,416.65	121,312,763.61	(F) \$134,487,926.57
F6.		RRUN/OVERRUN							\$32.56
G.		DETAIL	ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for	
	SPECIAL	ASSESSMENTS AND C			Fo	r Municipality 2,664,269.11	Col 2 Enterprise/Utility 53,900.91	Col 3 Other 107.946.71	\$2,826,116.73
Н.		D PROPERTY TAXES (N		l on property omitte	d from taxatio		,	107,940.71	\$402.75
I.		CORRECTIONS (Net taxe				in in providuo yea			-\$623.53
		(a)		(b)	(C)		(d) (e)	(f)	
J.	P.F. CR		Reg. Acs. @ 10 ø	¢ = \$ +			= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL TA	(a) (Acres) X0.00Open @\$.74 =\$) (Acres) 0.00 Closed @\$ 1.7		(e) (Acres) +0.00_Open	(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
z L.	1. COAL	_ (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢	per Ton + Nun	nber of Tons=(b)	0.00 @7¢ per Tor	 ו	\$0.00
ATIC		ROLEUM REFINERIES			Number of T		0.00 @5¢ per Ton		\$0.00
LP.		ORE CONCENTRATE			Number of Te		0.00 @5¢ per Ton		\$0.00
	-		•	•					
DOCO									
OCCUPATION TAXES T	AGGRI	EGATE AMOUNT OF T	TAXES (Total	l of secs. F, F-6, (G, H, I, J, K,	L)			\$137,313,855.08

2022 53 241		1423	FOR	CITY	OF JANE	SVILLE	ROCK		
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County
		On exist Assess				Col 1	Municipality Acting	as 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	\$14,755.40	\$0.00	\$14,755.40
ပ	02	Sewer main and lateral ins				\$0.00	\$39,145.51	\$0.00	\$39,145.51
E	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$142,736.48	\$0.00	\$0.00	\$142,736.48
H۳	04	Street light installation				\$319.89	\$0.00	\$0.00	\$319.89
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
F									
SPECIAL									
S I									
	01	Weeds, Tree Planting, Rer	moval			\$15,186.85	\$0.00	\$0.00	\$15,186.85
	02	Snow Removal, Plowing				\$2,283.96	\$0.00	\$0.00	\$2,283.96
S S	03	Refuse And Garbage Colle	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
CHARGES	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
- F	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$2,425,258.93	\$0.00	\$0.00	\$2,425,258.93
SPECIAL	09	Building Demolition				\$6,000.00	\$0.00	\$0.00	\$6,000.00
Ш	10	Business Improvement Dis				\$0.00	\$0.00	\$107,946.71	\$107,946.71
ຶ	11	Nuisance Ordinance Violat	tions			\$72,483.00	\$0.00	\$0.00	\$72,483.00
	$\left \right $								
	1	TOTALS				\$2,664,269.11	\$53,900.9 [,]	1 \$107,946.71	\$2,826,116.73

2022	53	241	1423	FOR	CITY	OF	JANESVILLE	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	-				
	-				
	\rightarrow				
	+				
	-+				
	\rightarrow				
	\rightarrow				
т	ТОТ	ALS		\$0.00	

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FIN	AL	2022 \$	Statem	ent of Taxes	5	53	3	257	1424		
						C	2	MUN	ACCT NO		
				FOR	CITY		OF		MILTON	ROCK	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC					Descripti	ion of Tax by Ta	ixing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$33.64
	2. Portion of county tax loviad over entire municipality										\$2,063,766.85
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$2,063,800.49
		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										
E I	4										
SCT	5 6										
STF	7										
SPECIAL DISTRICT TAXES	8										
CIA	9										
SPE	10										
	11										
		TOTAL SPECIAL	DISTRIC	T TAXES (sum of	R1 through R11	()			\$0.00	\$0.00	\$0.00
C.				trict taxes (detail		/			ţuiuu	ţ0.00	\$0.00
0.			-	ept county enviro		liation tax incre	mont)				\$1,403,252.85
OR		ounty environme	-		mentarrened		menty				\$0.00
Щ Ш		ther state speci									\$0.00
, VILLAGE, TY TAXES	5. C	ounty special cl									\$0.00
≓∑	 6. All other town, village, or city taxes 7. Surplus funds applied 								\$3,506,148.59		
OWN,	7. Surplus funds applied								\$0.00		
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$4,909,401.44		
Cler	<					Date			REMARKS		
									_		
Pho	ne	`									
()							_		
Em	ail										

)22		257	1424	FOR	CITY		MILTON	ROCK
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.	533612	0321	SCH D OF MILTO	N				\$3,941,845.00
D.	2.								+ + + + + + + + + + + + + + + + + + + +
	3.								
L N	4.								
Q Q	5.								
RY AND SCHOOLS	6.								
A R' Y S	7.								
ELEMENTARY AND SECONDARY SCHOO	8.								
N N N	9.								
S LE	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND		1					\$3,941,845.00
E.	1.	0500	0005	BLACKHAWK TE	CHNICAL C	OLLEGE JAI	NE		\$407,561.79
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 thro	ough E3)				\$407,561.79
F .	<u> </u>	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of C	County, Sp	ecial District, Lo	cal, School and Technica	al College Taxes)	\$11,322,608.72
		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			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		11,082,874.63	239,734.10	11,322,608.73	
F2.		ool levy tax credit applied (s	,			610,641.84	13,208.85 0.00	623,850.69	(T 4) \$44,222,609,72
F3. F4.		ery and gaming credit applie t dollar credit applied (subtra				350,827.00 141,018.33	0.00	<u>350,827.00</u> 141,018.33	(F-1) \$11,322,608.73
F5.		general property taxes to be				9,980,387.46	226,525.25	10,206,912.71	(F) \$11,322,608.72
F6.		DERRUN/OVERRUN				-,,		,,,	\$0.01
G.		DETAIL	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
	0.05				Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	A 400 470 00
	-	CIAL ASSESSMENTS AND C			1 fue un terreti	335,745.85	97,432.45	0.00	\$433,178.30 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			i from taxati	on in previous yea	rs)		\$0.00
	3.70	(a)		(b)	(c)		(d) (e)	(f)	40.00
J.	P.F.	CROP TAXES0.00 _R	Reg. Acs. @ 10 ¢	= \$+	0.00	Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h)								* \$0.00
z L.	1. CO	OAL (sec. 70. 42) Numbe	r of Tons=(a)	0.00 @5¢	per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
OCCUPATION TAXES T		ETROLEUM REFINERIES	(sec.70.421)		Number of		0.00 @5¢ per Ton		\$0.00
ES UP		ON ORE CONCENTRATE	· · · · ·))	Number of		0.00 @5¢ per Ton		\$0.00
IAX									
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G	G, H, I, J, K	(, L)			\$11,755,787.03

	202	2 53	257	1424	FOR	CITY	OF MIL	TON	ROCK
,	YEAI	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municiµ IMARY	pality	County
		• • • • •				Col 1	Municipality Acting	as 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
ပ္ပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex:	sidewalks, storn	n sewers, seal coating)	\$1,771.48	\$0.00	\$0.00	\$1,771.48
H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
SPE									
	01	Weeds, Tree Planting, Re	moval			\$2,126.76	\$0.00	\$0.00	\$2,126.76
	02	Snow Removal, Plowing				\$678.06	\$0.00	\$0.00	\$678.06
S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$329,000.39	\$0.00	\$0.00	\$329,000.39
B	04	Grading, Gravel, Culvert, I	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	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	1			\$0.00	\$91,280.77	\$0.00	\$0.00
N N	09	Other Special Charges	•			\$0.00	\$6,151.68	\$0.00	\$6,151.68
SPECIAL	10	Reinspection				\$191.05	\$0.00	\$0.00	\$191.05
SF	11	Demo/Clean				\$1,978.11	\$0.00	\$0.00	\$1,978.11
		TOTALS				\$335,745.85	\$97,432.4	5 \$0.00	\$433,178.30

2022	53	257	1424	FOR	CITY	OF	MILTON	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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